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Town of
Plainfield
New Hampshire



New Town Garage

1983
Annual Report

1983

ANNUAL REPORT

of

THE OFFICERS AND SELECTMEN

AND THE SCHOOL DISTRICT

for the

TOWN OF PLAINFIELD

NEW HAMPSHIRE

*Please bring this Report to the School District
and Town Meetings*

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EMERGENCY PHONE NUMBERS

Police, only.....	1-643-2222	Poison Center	1-800-562-8236
Fire, Ambulance & Rescue Squad		State Police	1-271-3636
From 298 exchange	448-1212	Sheriff	1-542-5051
From 469 exchange	448-1212		
From 675 exchange ...	1-448-1212		

TOWN OFFICE HOURS AND BOARD MEETINGS

Selectmen.....	Wednesday 7 to 9 p.m.
Town Clerk	Monday and Wednesday 7 to 8:30; Thursday 4 to 5 p.m.
Tax Collector.....	Monday , Tuesday and Thursday 1 to 3 p.m.
	Monday & Wednesday Evenings 7 to 8:30 p.m.

SERVICES

Rubbish Removal..... Every Wednesday
(Household trash only) (No 50 gal. drums emptied)
Stickers available at Town office for landfill.

Nursing Service.....	448-1597
Headrest	448-4400
Homemaker Service	542-6422 or 448-1699
Emergency Welfare	469-3201
Southwestern Community Service	542-9528

LIBRARY HOURS

MERIDEN

Monday	2 to 8 p.m.
Thursday	10 to 1
.....	2 to 6
Saturday	10 to 12 noon

PLAINFIELD

Wednesday	7 to 9 p.m.
Friday	1 to 5 p.m.
Saturday	9 to 12 noon

Car Registrations..... Expire the last day of birth month. No extension of time.
Resident Tax must have been paid to the **Tax Collector**
prior to registering vehicles.

Dog Licenses..... Expire April 30. Penalty after May 31
of \$1.00 per month.

Resident Taxes..... All residents, between 18 & 65 except Veterans Widows
who were here on April 1. New residents moving in
between April 1 and December 1 are liable.
\$1.00 penalty after December 1.
Taxes are due as soon as warrant is issued.

Appeals to ZBA..... \$25.00

Interest rates on taxes.. Redemptions & Current Use Penalties — 18%
Property Taxes — 12% after July 1 and 12% on total
after December 1.
Yield Taxes — 18% after 1 month from billing.



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TOWN OFFICERS AND COMMITTEES

MODERATOR	Stephen H. Taylor	1986
TOWN CLERK	Howard Zea	1986
SELECTMEN	David W. Stockwell, Chairman	1985
	Peter W. Haubrich	1984
	Sherry W. Kelley	1986
TREASURER	Fred Sweet	1986
TAX COLLECTOR	Beverly Dore	1986
TRUSTEES OF TRUST FUNDS	Joseph Salsbury	1984
	Jesse R. Stalker	1986
	Susan Timmons	1985
TRUSTEES—P.R. LIBRARY	Susan Woodward	1986
	Ruth Stalker	1984
	Alice Hendricks	1985
TRUSTEES—MERIDEN LIBRARY	Martha Ruelke	1984
	Susan Timmons	1986
	Margaret Soper	1985
AUDITORS	Kathryn F. MacLeay	1985
	William Fletcher	1984
HIGHWAY AGENT	John H. McNamara, Jr.	
DEPUTY TAX COLLECTOR	Nancy G. Walker	1984
DEPUTY TOWN CLERK	Beverly Dore	1984
REPRESENTATIVES	Sara Townsend	1984
	Everett Reney	1984
BALLOT CLERKS	Anita Barrett	1984
	Roberta Garfield	1984
	Margaret Meyette	1984
	Ruth Stalker	1984
FENCE VIEWERS	Nelson Green	
	William Quimby	
CEMETERY SEXTONS	Peter Haubrich	
	Howard Zea	
	David Stockwell	
HEALTH OFFICER	Alexander Cherington	1984
ZONING ADMINISTRATOR	Donald Jordan	1984
BUILDING INSPECTOR	Alexander Cherington	1984
YIELD TAX AGENT	David Stockwell	
OVERSEER OF WELFARE	Nancy Walker	1984
CIVIL DEFENSE DIRECTOR	Dorothy McNamara	1984
SUPERVISORS OF CHECK LIST	Ruth Wheeler	1984
	Arlynne Grearson	1984
	Basil McNamara	1986
PLANNING BOARD	Joseph Longacre, Chairman	1986
	Beatrice Clark, Clerk	1984
	Judy Belyea	1984
	Louis Houser	1985
	Mary Cassedy	1987
	Sherry Kelley, ex officio	

ZONING BOARD OF ADJUSTMENT	H. Fenton Smith, Chairman	1985
	William Franklin, Jr.	1984
	Denis Reisch	1987
	Jesse Stalker	1986
	Jeffrey Allbright, Alternate	
	Jay Waldner, Jr., Alternate	
	John Woodward-Poor, Alter.	
CONSERVATION COMMISSION	Margaret Meyette, Chairman	1984
	Tom Jekanowski	1984
	Mary Cassedy	1986
	Basil McNamara	1986
	Robert Sodemann	1985
	Jean Strong	1985
	James Longacre, Associate	
RECREATION COMMISSION	Donald Jordan	1984
	Terrance Kelley	1984
	Charles Tabor	1984
FINANCE COMMITTEE	Louis H. Houser	1984
	Daniel Boone Rondeau	1984
	Jay Foster	1984
	Sheila M. Stone	1984
	Paul B. Franklin	1984
	Sara T. Longacre	1984
POLICE DEPARTMENT	Timothy Crotts, Chief	1984
	David J. Yendell, Sargent	1984
	Steward Adams	1984
	Lawrence Dore	1984
	Bruce Plummer	1984
	John Nugent	1984
KUA STUDY COMMITTEE	Paul Franklin	1984
	Frank Egan	1984
	Peter Haubrich	1984
	Nancy Crumbine	1984
	Daniel B. Rondeau	1984
	William Jenney	1984
	Ruth Whybrow	1984
	Steve Beaupre	1984
SOLID WASTE STUDY COMMITTEE . .	Ernest Barrett	1984
Ad Hoc Solid Waste Committee	Marc Rosenbaum	
	Douglas Grearson	
	Nicholas Cohen	
	Doris Sage	
	Sherman Fox, Temp. Ch.	
	Robert King	
AD HOC HOUSING FOR ELDERLY COMMITTEE	Joan Bishop	
	Elva Mikula	
	Gregory Marshall	
	Richard Ruelke	
	Robert Sodemann	
	Stephen Taylor	

SALARIES

David W. Stockwell, Selectman	\$ 1,500.00
Peter W. Haubrich, Selectman	1,500.00
Sherry W. Kelley, Selectman	1,500.00
Howard Zea, Town Clerk	3,236.00
Fred Sweet, Treasurer	1,000.00
Beverly J. Dore, Tax Collector, Deputy Town Clerk	2,364.00
William M. G. Fletcher, Auditor	225.00
Pamela J. Wilson, Auditor	225.00
Dorothy T. McNamara, Bookkeeper	1,322.00
Susan Timmons, Bookkeeper-Trustees of Trust Funds	225.00
Nancy G. Walker, Bookkeeper—Selectmen's Secretary	5,104.00
Ruth Ann Wheeler, Supervisor of Check List	76.13
Basil McNamara, Supervisor of Check List	69.13
Arlynne Grearson, Supervisor of Check List	67.38
Anita Barrett, Ballot Clerk	42.00
Ruth Stalker, Ballot Clerk	42.00
Roberta Garfield, Ballot Clerk	42.00
Margaret E. Meyette, Ballot Clerk & Summer Recreation Aide	392.00
Malcolm J. Grobe, Moderator	100.00
Stephen H. Taylor, Moderator	50.00
Judith Belyea, Clerk - Planning Board	152.25
Alexander Cherington, Building Inspector & Health Officer	99.75
Timothy Crotts, Chief of Police	17,159.99
Lawrence M. Dore, Patrolman	1,812.55
Bruce R. Plummer, Patrolman	728.29
Stewart Trent Adams, Patrolman	1,712.74
David J. Yendell, Patrolman	1,184.12
John R. Nugent, Patrolman	482.87
Donald Jordan, Zoning Administrator, Recreation Director, Patrolman	1,921.37
John H. McNamara, Jr., Highway Agent	16,757.48
Arnold H. Chapman, Laborer	17,102.26
Robert J. LaFlam, Sr., Laborer	14,069.42
Norman Torrey	14,652.77
Albert Paul Garrow, Laborer	11,479.67
Thomas Ladd, Laborer	394.25
Lynwood Miles Darling, Laborer	1,284.88
Terrance W. Kelley, Laborer	1,649.00
Patrick Scott Kelley, Laborer	987.00
Mark Sadoques, Laborer	210.00
Billy R. Woods, Laborer	1,011.50
Frank R. Lawrence, Laborer	434.00
Carl Shattuck, Laborer	112.00
George C. Pringle, Laborer	1,499.75
Richard W. Baril, Laborer	2,045.75
Nancy Norwalk, Librarian	1,792.00
Betty Ann Dole, Librarian	2,877.00
Diane W. Rogers, Librarian	45.50
Robert Orr, Animal Control Officer	236.50
Deborah Dancause, Summer Recreation Aide	432.00
Deborah L. Dole, Summer Recreation Aide	210.00
Total	\$133,618.30

20. General Expense of Highway	15,000
21. Street Light Expense	5,500
22. Solid Waste - Landfill	14,000
23. Rubbish Removal	25,000
24. Ambulance, Nursing and Health Officer	8,000
25. Welfare	6,000
26. Old Age Assistance	1,500
27. Libraries - Meriden 5,013	5,013
Plainfield 5,300	5,300
28. Recreation	3,500
29. Patriotic	175
30. Conservation Commission	1,000
31. Principal Long Term Note	7,000
32. Interest Expense, Long Term Note	3,300
33. Interest Expense, Tax Anticipation Note	22,000
34. Principal Expense, Long Term Bond #1 Equipment	20,000
35. Principal Expense, Long Term Bond #2 Garage	5,000
36. Interest Expense, Long Term Bond #1	5,750
37. Interest Expense, Long Term Bond #2	5,000
38. FICA, Retirement, Pension Contribution	13,650
39. Insurance	35,000
	<hr/>
Total	\$507,077

ARTICLE VII: To see if the Town will vote to raise and appropriate a sum not to exceed \$5,200 for the purchase of a new cemetery mower.

ARTICLE VIII: To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's Deed.

ARTICLE IX: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other Governmental unit or a private source, which becomes available during the year. The funds shall be used only for the legal purposes for which the Town may appropriate money. The Selectmen shall hold a public hearing prior to the application for Grants from Governmental Sources or prior to the acceptance of funds from private sources.

ARTICLE X: To see if the Town will raise and appropriate the sum of Fifty Thousand Dollars to be put into a Capital Reserve Fund for the purpose of major repairs to the southerly abutment of the Meriden Covered Bridge, such monies to be raised \$25,000 at the 1984 Annual Town Meeting and \$25,000 in 1985, matching funds to be contributed from State Bridge Aid at time of construction.

ARTICLE XI: To see if the Town will vote to increase the real estate exemptions on dormitories, dining halls and kitchens of Kimball Union Academy above \$150,000 as allowed in RSA 72:23 and take any other necessary action relating thereto.

ARTICLE XII: To see if the Town will vote to authorize the Selectmen to appoint a committee to continue the KUA/Plainfield Tax Formula Study for 1984.

ARTICLE XIII: To see if the Town will instruct the Moderator to appoint a Finance Committee of six persons to advise the Selectmen and other officers of the Town in the prudential affairs of the Town.

ARTICLE XIV: To see if the Town will vote to authorize the Conservation commission to retain the unexpended portion of its 1984 appropriation, said funds to be placed in a Special Conservation Fund in accordance with RSA 36—A:5.

ARTICLE XV: To see if the Town will raise and appropriate a sum of money not to exceed \$2,500 to support Community Youth Advocates of Sullivan County. (By request)

ARTICLE XVI: To see if the Town will vote to raise and appropriate a sum of money not to exceed \$750 to help support Headrest, Inc. in return for services rendered in 1984. (By petition)

ARTICLE XVII: To see if the Town will raise and appropriate a sum of money not to exceed \$1,500 to assure the services of the Cornish Rescue Squad for 1984. (By request)

ARTICLE XVIII: To see if the Town will vote to designate as Scenic Road under RSA 253:17, Pierce Road from its junction with Rte. 12A to its junction with River Road as recommended by the Plainfield Conservation Commission. (By petition)

ARTICLE XIX: To see if the Town will vote to designate as Scenic Road under RSA 253:17, Chellis Road from its junction with Main Street, Meriden to its junction with Rte. 120 as recommended by the Plainfield Conservation Commission. (By petition)

ARTICLE XX: To see if the Town will vote to designate as Scenic Road under RSA 253:17, Ladiou Road from its junction with Colby Hill and Columbus Jordan Roads to its junction with Willow Brook Road as recommended by the Plainfield Conservation Commission. (By petition)

ARTICLE XXI: To see if the Town will vote to prohibit transportation into or through or storage within the Town of Plainfield of high-level radioactive materials or hazardous chemical, biological or nuclear wastes. (By petition)

ARTICLE XXII: Shall the town of Plainfield withdraw from the Sullivan County Regional Refuse Disposal District as provided by Article VI-2A of the agreement?

ARTICLE XXIII: To see if the Town wishes to enter into agreement with the Upper Valley Solid Waste Management District. (continue to dispose of rubbish and waste as we presently do.)

ARTICLE XXIV: To see if the Town shall call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Plainfield, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire."

Given under our hands this 8th day of February, 1983.

A true copy Attest:

Sherry W. Kelley
Peter W. Haubrich
David W. Stockwell, Chairman
Board of Selectmen

Sherry W. Kelley
Peter W. Haubrich
David W. Stockwell

BUDGET OF THE TOWN OF PLAINFIELD, N. H.

1984

	1983 Appropriation	1983 Actual	1984 Proposed
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 11,775	\$ 11,775	\$ 15,200
Town Officers Expenses	12,500	15,179	15,000
Election & Registration Expense	1,500	1,033	2,500
Cemeteries	5,700	6,656	6,000
General Government Buildings	7,000	2,513	7,000
Reappraisal of Property (pick ups)	2,000	1,939	2,200
Planning, Zoning & Zoning Admin.	2,400	1,738	2,400
Legal Expenses	7,000	8,858	7,000
Advertising & Regional Assoc.	1,672	1,332	1,672
	<u>\$ 51,547</u>	<u>\$ 51,023</u>	<u>\$ 58,972</u>
PUBLIC SAFETY			
Police Department	\$ 28,800	\$ 27,952	\$ 30,267
Police Dispatching	1,500	1,487	1,500
Fire Depts. - Meriden 8,000—1984			
Plainfield 8,000—1984	15,000	15,000	16,000
Hydrant Rental	2,450	2,400	2,450
Fire & Ambulance Dispatching	2,700	2,220	2,300
Forest Fire Expenses	300	79	300
	<u>\$ 50,750</u>	<u>\$ 49,187</u>	<u>\$ 52,817</u>
HIGHWAYS & BRIDGES			
Town Maintenance	\$138,242	\$ 88,719	\$149,100
Truck & Plows	12,000	16,891	15,000
Grader & Loader	5,000	3,401	5,000
Diesel Oil, Gasoline, Lube	22,500	16,120	22,500
Town Road Aid (Town Share)	1,400	1,400	- 0 -
Care of Trees	100	100	- 0 -
General Highway Expenses	25,000	15,880	15,000
Streetlighting Expense	5,500	5,198	5,500
Block Grant - Highway		31,337	51,809
Highway Subsidy		8,391	
Added Highway Subsidy		6,629	
	<u>\$209,742</u>	<u>\$194,066</u>	<u>\$260,909</u>
SANITATION			
Solid Waste Land Fill (Lebanon)	\$ 12,000	\$ 8,584	\$ 14,000
Rubbish Removal Expense	28,000	22,127	25,000
NH—VT Solid Waste	1,358	1,358	- 0 -
	<u>\$ 41,358</u>	<u>\$ 32,069</u>	<u>\$ 39,000</u>
HEALTH DEPARTMENT			
Ambul'ce, Nursing & Health Off'cr.	\$ 7,800	\$ 9,942	\$8,000
WELFARE			
General Assistance	\$ 8,000	\$ 782	\$ 6,000
Old Age Assistance	1,500	1,894	1,500
	<u>\$ 9,500</u>	<u>\$ 2,676</u>	<u>\$ 7,500</u>
CULTURE & RECREATION			
Libraries - Meriden \$5,013—1984			
Plainfield \$5,300—1984	\$ 10,680	\$ 10,084	\$ 10,313
Recreation	3,500	3,470	3,500
Patriotic (Memorial Day)	175	160	175
Conservation	1,000	600	1,000
	<u>\$ 15,355</u>	<u>\$ 14,314</u>	<u>\$ 29,302</u>

DEBT SERVICE

Principal Long Term Note	\$ 10,000	\$ 10,000	\$ 7,000
Interest Expense, Long Term Note	2,000	1,588	3,300
Int. Expense, Tax Anticipation	22,000	20,277	22,000
Principal & Int. Long Term Bond	19,000	1,714	
Principal Exp.—Long Term Bond			
#1 - Equipment	- 0 -	- 0 -	20,000
#2 - Garage	- 0 -	- 0 -	5,000
Int. Exp.—Long Term Bond #1	- 0 -	- 0 -	5,700
Int. Exp.—Long Term Bond #2	- 0 -	- 0 -	5,000
	<u>\$ 53,000</u>	<u>\$ 33,579</u>	<u>\$ 68,000</u>

MISCELLANEOUS

F.I.C.A., Retirm't., Pension Cont.	\$ 13,000	\$ 11,709	\$ 13,650
Insurance	33,000	29,761	35,000
Unemployment Compensation	- 0 -	3,573	- 0 -
	<u>\$ 46,000</u>	<u>\$ 45,043</u>	<u>\$ 48,650</u>
Grand Total	\$485,052	\$654,887	\$507,077
Less Amount of Est. Revenues, Exclusive of Taxes	\$241,332	\$304,046	\$287,308
Amount to be raised by taxes, Exclusive of School & County Taxes			<u>\$219,769</u>

Increase of 1.9%

TOWN OFFICERS SALARIES

Selectmen	\$ 4,500
Town Clerk	3,300
Tax Collector	2,300
Treasurer	1,000
Trustees of Trust Funds	225
Auditors	450
	<u>\$11,775</u>

REVENUES	1983 Estimated	1983 Actual	Estimated
STATE			
Interest & Dividends	\$ 9,000		
Savings Bank Taxes	5,000		
Rooms & Meals Taxes	10,000		
Business Profits Taxes	30,000		
balance from 1982		10,015	
Block Grant		66,451	66,451
Forest Land Taxes	113	144	140
Forest Fire Refund	- 0 -	39	- 0 -
Highway, Duncan Fund	10,889	- 0 -	- 0 -
Highway Subsidy	17,324	8,391	- 0 -
Highway, Added Subsidy	11,170	6,628	- 0 -
Highway Block Grant		31,337	51,809
balance from 1983			34
Motor Vehicle Fees	5,000	4,508	5,000
Total — State Source Revenue	\$ 98,494	\$127,514	\$123,434
TOWN			
Motor Vehicle Registrations	\$ 50,000	\$ 67,584	\$ 65,000
Dog Licenses	1,600	1,730	1,600
Permit Fees & Filing Fees	900	1,182	800
Rent of Town Property	500	1,107	400
Interest on Taxes	10,000	9,316	10,000
Interest on Deposits	45,000	44,318	40,000
Income from Trust Funds	3,300	1,140	2,000
Ins. Adjust. (Bldg. & Equip.)	- 0 -	2,189	- 0 -
Gifts	- 0 -	281	- 0 -
Sales of Town Property	- 0 -	3,675	- 0 -
National Bank Stock	50	46	50
Refunds	- 0 -	3,592	- 0 -
Income from Departments	2,000	7,950	5,000
Resident Taxes	10,000	10,620	10,000
Normal Yield Taxes	7,500	9,735	10,000
Proc'ds of Bonds & Long Term Notes	- 0 -	- 0 -	- 0 -
	\$130,850	\$164,465	\$144,850
FEDERAL REV. SHARI'G FUNDS	11,988	12,067	19,024
TOTAL REVENUES	\$241,332	\$304,046	\$287,308
(excluding Property Taxes)			

THE STATE OF NEW HAMPSHIRE
SULLIVAN, SS. TOWN OF PLAINFIELD

Personally appeared the above named Sherry W. Kelley, Peter W. Haubrich and David W. Stockwell, the selectmen of Plainfield and took oath the foregoing statement is true,

Date: February 13, 1983

Before me,
Dorothy T. McNamara
Notary Public
My Commission expires 5/8/86

We, The undersigned selectmen of Plainfield, do hereby certify that on the 13th day of February, in the year 1983, that we posted a true and attested copy of the within warrant at the Plainfield School it being the place of meeting, and a like true and attested copy of said warrant at Meriden Town Hall and Plainfield Town Hall said locations being public places in the Town of Plainfield.

Sherry W. Kelley
Peter W. Haubrich
David W. Stockwell
Selectmen of Plainfield

FINANCIAL REPORT

Of the Town of Plainfield in Sullivan County for the fiscal year ended December 31, 1983.

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Sherry W. Kelley
Peter W. Haubrich
David W. Stockwell, Chairman
Board of Selectmen
Fred Sweet, Treasurer

CERTIFICATE OF AUDIT

To the Selectmen, Town of Plainfield:

This is to certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Trustees of Trust Funds, and other officers of the Town of Plainfield for the year ending December 31, 1983, and find them correct to the best of our knowledge.

February 6, 1984

Kathryn MacLeay
William Fletcher

TOWN MEETING — 1983

March 8, 1983 Plainfield, NH

At a legal meeting of the inhabitants of the Town of Plainfield, County of Sullivan, State of New Hampshire, qualified to vote in Town affairs, held at the Plainfield School Gymnasium on Tuesday, the eighth day of March at 10 o'clock in the forenoon, the business of the day was disposed of in the following manner:

The Meeting was called to order by the Moderator, Malcolm J. Grobe. All requirements for opening of Town Meeting having been met, the meeting was declared in session. The polls were then opened.

Total number of names on the Check List	837
Total number of regular ballots cast	237
Total absentee ballots	1

Article I: Had

Moderator for three years	
Stephen H. Taylor	216
L. Kelly	1
Malcolm Grobe	6
Paul Franklin	1

Stephen H. Taylor was declared elected.

Selectman for three years	Had
Sherry W. Kelley	202
Ira Townsend	10
Paul Franklin	2
John Meyeette	2
Henry Fredette	1
Stephen Taylor	1
Sylvia Clark	1
Sheila Stone	1
Patrick McNamara	1

Sherry W. Kelley was declared elected.

Selectman for one year	Had
Peter W. Haubrich	119
James Longacre	3
Stephen Taylor	2
Paul Franklin	2
Bruce Baird	1
Robert LaFlam	1
Stanley Dole	1
Sheila Stone	1
Thomas McNamara	1
Timothy Crotts	1
J. Kendrick Avent	1
Clifton Marsh	1
Ira Townsend	1
Daniel Rondeau	1
Jay Waldner	1
William Quimby	1

Peter W. Haubrich was declared elected.

Town Clerk for three years	Had
Howard Zea	221
Stanley Dole	1
Sylvia Clark	2
Louise Sawyer	1
Ira Townsend	1
Dorothy McNamara	1
Margaret Meyeette	1

Howard Zea was declared elected.

Tax Collector for three years	Had
Beverly J. Dore	141
Donald R. Jordan	93
Sylvia Clark	1
Beverly J. Dore was declared elected.	
Treasurer for three years	Had
Fred Sweet	228
Wayne Wheeler	1
Fred Sweet was declared elected.	
Trustee of Trust Funds for three years	Had
Jesse R. Stalker	212
Joseph Salsbury	5
Gardner MacLeay	1
J. Kendrick Avent	1
Jesse R. Stalker was declared elected.	
Library Trustee for three years — East Part of Town	Had
Susan J. Timmons	217
Jean Woodward-Poor	1
Norma Pardo	1
Peggy Williamson	1
Susan J. Timmons was declared elected.	
Library Trustee for three years — West Part of Town	Had
Susan H. Woodward	217
Hazel Amidon	1
Maude Earle	1
Susan H. Woodward was declared elected.	
Auditor for two years	Had
Kathryn F. MacLeay	220
William Fletcher	2
Louise Sawyer	1
Kathryn F. MacLeay was declared elected.	

Article II

ZONING ORDINANCE

Question 1. (By petition) Do you favor amending Article II Section 2.5, Schedule A. Rural Conservation I (RC-I) and Rural Conservation II (RC-II) by adding the following Special Exception: COUNTRY INN

Yes 149 No 74

Question 2. (By Petition) Do you favor amending Article VIII, Section 8.7 Definitions by adding the following definition: COUNTRY INN: A permanent structure of residential character which, as distinguished from a hotel, is small, having not more than 10 guest rooms and having dining facilities seating not more than 20 diners.

Yes 155 No 70

Question 3. Do you favor amending Article II Section 2.1 Zoning Districts to read as follows: (7) Regulatory Floodway as delineated on the Flood Insurance Rate Maps and Flood Boundary and Floodway Maps of the Town of Plainfield dated April 18, 1983 as prepared by the Federal Emergency Management Agency, Federal Insurance Administration.

Article II: Section 2.3 Wetlands Floodlands Cons. Dist. by adding a new part E. to read: E. Regulatory Floodway. Within the Regulatory Floodway any development or encroachment (including fill) which would result in any increase in flood levels during the base flood discharge is prohibited. For the purposes of this part, "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

Yes 166 No 48

Question 4. Do you favor amending Article VIII, Section 8.7 Definitions by adding the following: Regulatory Floodway means the channel of a river or other water-course and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Yes 170

No 43

Question 5. Do you favor amending Article 8.7 Definitions by changing definition to read as follows:

Mobile Home Park — any tract of land a) subdivided to provide prepared locations and accommodations for mobile homes under single ownership, and where sites are rented or leased to tenants for the location of a mobile home or where sites together with a mobile home are rented or leased to tenants; or b) subdivided and developed for the sale of lots for the location of mobile homes exclusively. Mobile homes together with their accessory buildings shall be allowed only within a mobile home park. Mobile home parks developed for the sale of lots shall submit to the Planning Board as part of their plan for development a proposed Declaration of Restrictions and Covenants which shall dedicate the use of such lots exclusively to the use and occupation by mobile homes and such Declaration of Restrictions and Covenants shall be subject to review and approval as part of the subdivision review prior to recording.

Yes 151

No 59

Mobile Home Ordinance

Question 6. Do you favor amending the following sections to read as follows:

Section 3 Mobile Home Parks

Change 3.1. (b) There shall be provided for each mobile home in a Mobile Home Park a site or lot having an area of not less than 10,000 square feet in V. R. Zone and 35,000 square feet in R. R. Zone which shall be plainly marked with suitable permanent boundaries at each corner. There shall be a minimum distance of 25 feet in V. R. Zone and 40 feet in R. R. Zone between mobile homes as actually set up at their assigned locations;

Change 3.1. (c) There shall be within the site or lot provided, in association with each mobile home space, a space not less than 8½ feet wide and 20 feet long for convenient off-street parking of at least one motor vehicle. Such off-street parking space shall be not closer than 20 feet to any mobile home other than the mobile home with which it is associated;

Change 3.1. (d) Roadways in mobile home parks shall comply with the road requirements set forth in the subdivision regulations:

Change complete 3.2. Any permit granted for the development of a mobile home park shall be issued upon the continuing condition that the proprietor of a mobile home park dedicated to the lease of space, or the owners association of a mobile home park in which lots are individually owned, its roadways, common parking areas, and common facilities including common water distribution systems which are not part of the public system, in a good sanitary and safe condition at all times:

Section 4.2

Change 4.2. The following procedures shall govern all applications for permits for the use of premises for a mobile home park:

(a) Application shall be made in writing upon a form prescribed by the Board of Adjustment, stating the location and legal description of the mobile home park for which permit is sought, the approximate number of mobile homes to be accommodated, the proposed method of sewage, waste and garbage disposal, the proposed lighting system, and the names and addresses of the proprietors or developers of the park:

(d) If after such public hearing, the Board of Adjustment finds that all requirements and standards imposed by the Ordinance are met by the proposed development of the proposed park area, and the applicant may thereupon commence the improvement of the proposed area as a mobile home park in accordance with the application submitted. Any such preliminary permit shall be valid for one year from the date of the decision authorizing it.

(e) Upon the completion of development of a proposed mobile home park and when the same is ready for occupancy, the holder of a preliminary permit shall notify the Board of Adjustment which shall thereupon make such investigation of the completed project as it deems proper to ascertain that all requirements and standard of this Ordinance and all conditions of the preliminary permit have been met. Upon its finding that there is such compliance, the Board of Adjustment shall thereupon issue its definitive or final mobile home park permit embodying such permanent requirements and conditions as are hereinabove provided for. No mobile home units shall be occupied at any mobile home park until a final mobile home park permit has been issued for it. Delete Paragraphs F, G, and H.

Section 5. Continuing Supervision and Licensing of Proprietary Mobile Home Parks.

Change Section 5.1. The Board of Selectmen and Town Health officers shall be responsible to periodically, but not less often than annually, inspect proprietary mobile home parks to determine that the proprietor has maintained the park in accordance with the terms of its license and that the health and safety of the tenants and of the general public shall be properly safeguarded, and it shall be the duty of the proprietor of the mobile home park to afford to the Board of Selectmen and the Town Health Officers free access to such premises at reasonable time for the purpose of inspection.

Change Section 5.3. It shall be the duty of the owner of a mobile home park to notify the Board of Selectmen of the date of intended departure of a mobile home from his park as soon as he learns of the intent of the owner of a unit to remove it.

Change Section 5.4 Mobile Home Park Permits.

(a) A final proprietary mobile home park permit shall be for a term of 10 years. It shall be subject to renewal for additional five year terms upon application duly filed, but only in the event that after such investigation of the Board of Adjustment may deem proper to make, it finds that the park continues in all respects to meet all standards and requirements for a definitive permit hereunder. A renewal permit fee of \$50 shall be charged for each five-year renewal term;

(b) No proprietary mobile home park permit shall be transferable, and there shall be no refund if a permit is not used for its full term. Every person holding such a permit shall give notice in writing to the Board of Adjustment at least fifteen (15) days before any transfer of an interest in, or control of, a mobile home park, other than a transfer in mortgage as security for a bona fide loan. If upon such a transfer of any interest in or control of a mobile home park, the Board of Adjustment is satisfied that the transferee is a proper person to hold a mobile home park permit, it may cause a new permit to be issued to said transferee for the unexpired term of the existing permit, upon payment of the sum of \$25. The transferee, however, must conduct the mobile home park at the same location at which it was originally licensed. This provision is not to be interpreted to allow new mobile home parks or the extension of any existing ones;

(c) Any mobile home park permit may be revoked upon complaint by the Selectmen at any time, if, after hearing, the Board of Adjustment finds that the holder thereof has violated any of the provisions of this ordinance or that the mobile home park is being maintained in an unsanitary or unsafe manner or is a nuisance.

Add Section 5.5 Continuing Supervision of Mobile Home Park Subdivisions:

Upon completion of development of a mobile home park and the sale of 75% of the lots therein, the responsibility of the developer for compliance with maintenance of common facilities shall be assigned to an Owners Association which shall thereafter become the responsible party for maintaining the park common areas in accordance with the terms of the development permit and to assure the health and safety of the owners therein. Until such time the developer shall continue to remain responsible to comply with the conditions of the permit, the subdivision approvals, this Ordinance and any other state or local regulations applicable thereto. In the event the developer shall fail to comply herewith then the development permit shall be suspended until such time as the developer shall have corrected those items specified in the notice of suspension. Such permit shall be suspended only upon complaint by the Board of Selectmen to the Board of Adjustment which may after hearing suspend the permit if it finds that the holder thereof has violated any of the provisions of this Ordinance or that the mobile home park is being maintained in an unsanitary and unsafe manner or is a nuisance.

A suspension of the development permit shall suspend the right to continue construction in the expansion of the park and/or the sale of unsold lots but shall not be construed to prevent the use or resale of lots previously purchased.

Upon assumption of the obligations of the developer by the Owners Association the requirements hereof shall be enforced by a fine of \$100 per day for each day of violation after notice thereof to the Association by the Board of Selectmen.

Nothing contained herein, however, shall be construed to prevent the Board of Selectmen from pursuing any other legal or equitable remedy to correct any violation.

Yes 161 No 46

Question 7. Do you favor amending the following section to read as follows:
Section 1. Add a new part 1.3: The placement of mobile homes is prohibited within the designated Regulatory Floodway, as defined in the Zoning Ordinance, except in existing mobile home parks.

Yes 161 No 43

BUILDING CONSTRUCTION ORDINANCE

Question 8. Do you favor amending the Building Construction Ordinance by adding a new Section B as follows:

B. FLOODPLAIN DEVELOPMENT REGULATIONS

The following regulation shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its “Flood Insurance Study for the Town of Plainfield, NH” together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Plainfield, dated April 18, 1983 which are declared to be a part of this ordinance.

1. All proposed development in any special flood hazard area shall require a permit. The term “development” is defined to mean “any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.”
- 2 The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including pre-fabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

The term “substantial improvement” does not include either:

- a) any project for improvement of a structure in order to comply with existing State or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or
 - b) any alteration of a structure listed on the National Register of Historic Places or a State Inventory of Historic Places.
3. Where new and replacement water and sewer systems (including on-site systems) are proposed in floodprone areas the applicant shall provide the Building Inspector with assurance that new and replacement sanitary sewage systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and on-site waste disposal systems be located to avoid impairment to them or contamination from them during flooding.
 4. The Building Inspector shall maintain for public inspection and furnish upon request, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest flood (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed, the elevation (in rela-

tion to mean sea level) to which the structure was floodproofed. This information must be furnished by the applicant.

5. The Building Inspector shall review proposed developments to assure that all necessary permits have been applied for and/or received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.
6. In riverine situation, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the NH Office of State Planning and Wetlands Board and submit copies of such notification to the Building Inspector and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector.

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

The following requirements shall apply in specific zones designated on the Flood Insurance Rate Maps:

7. **In unnumbered "A" zones**, as defined on the community's Flood Insurance Rate Map, the Building Inspector shall obtain, review, and reasonably utilize any 100 year flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level, and (ii) that all new construction and substantial improvements of non-residential structure have the lowest floor (including basement) elevated or flood-proofed to or above the 100 year flood level.
8. **In zones "A1 through A30,"** as defined on the community's Flood Insurance Rate Map, for new construction and substantial improvements, the Building Inspector shall require that:
 - a) Residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level.
 - b) Non-Residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level, or together with attendant utility and sanitary facilities, to be designed so that below the 100 year flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.
9. In zones "A1 through A30," where floodproofing is used in lieu of elevation, a registered professional engineer or architect shall certify to the Building Inspector that the floodproofing methods used are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the 100 year flood.
10. **In zones "A1 through A30"** for new, substantially improved, or expanded mobile home parks, and for mobile home placement not in existing mobile home parks, the Building Inspector shall require that:
 - a) Stands or lots are elevated on compacted fill or on pilings so that the lowest floor of the mobile home will be at or above the 100 year flood level;
 - b) adequate surface drainage and access for a hauler are provided:
and,
 - c) In the instance of elevation on pilings:
 1. lots are large enough to permit steps;
 2. piling foundations are placed in stable soil and are no more than ten feet apart; and
 3. reinforcement is provided for pilings that extend more than six feet above the ground level.

11. In unnumbered "A" zones and in zones "A1 through A30," mobile homes shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners with two additional ties per side at intermediate locations and mobile homes less than 50 feet long shall require one additional tie per side; (ii) frame ties be provided at each corner with five additional ties per side at intermediate points and mobile homes less than 50 feet long shall require four additional ties per side; (iii) all components of the anchoring system shall be capable of carrying a force of 4,800 pounds; and (iv) any additions to the mobile home shall be similarly anchored.

Yes 166

No 40

SATURDAY, MARCH 12, 1983

The meeting was called to order by the Moderator, Malcolm J. Grobe. Prayer was then offered by the Reverend Mr. Malcolm J. Grobe.

Article III: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate a sum not to exceed \$120,000.00 for the purpose of constructing a Town Garage and storage facility to replace the structure lost as a result of fire on October 23, 1982. Such sums to be raised by the issuance of Serial Notes or Bonds, the face amount not to exceed \$120,000.00 under and in compliance with the provisions of the Municipal Finance Act (R.S.A. 33:1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Plainfield, for a term not to exceed the useful life of the facilities constructed, and to allow the Selectmen to expend such monies and pass any vote relating thereto.

The following amendment was offered and it was moved and seconded that it be adopted. Moved to amend the Resolution on the floor by striking out the sum of \$120,000.00 in each of the places it appears and insert in its place each time the sum of \$100,000.00.

Written ballot and checklist was used in voting.

No 94

Yes 76

The amendment was defeated and it was so declared by the Moderator.

After much discussion the ballot was taken on the original resolution.

Ballot was opened at 3:00 P.M. and closed at 4:13 P.M.

Yes 122

No 79

Necessary for 2/3 134

The resolution not having the necessary 2/3 vote the resolution was defeated and it was so declared by the Moderator.

Article IV: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate the sum of \$95,000.00 for the purchase of vehicles and highway equipment (3 trucks, Loader, Grader, tools and equipment) destroyed by the fire on October 23, 1982, such sum to be raised by the issuance, under the provisions of the Municipal Finance Act (R.S.A. 33:1 et seq., as amended), of notes or bonds in the face amount of \$95,000.00, or a series of Notes or Bonds for various categories of equipment, provided that the face amount of said series notes or bonds does not exceed \$95,000.00, and authorize the Selectmen to issue and negotiate such notes or bonds as may be in the best interest of the Town of Plainfield. The term of each series notes or bonds not to exceed the useful life of the vehicles and/or equipment.

Ballot opened at 3:25 P.M. and closed 4:30 P.M.

Yes 157

No 24

Necessary for 2/3 121

The vote was in the affirmative and it was so declared by the Moderator.

Article V: The following resolution was offered and it was moved and seconded that it be accepted:

Resolved: That the Town authorize the Selectmen to borrow on the credit of the Town, such sums of money as may be necessary to meet the current expenses in anticipation of taxes.

Voted unanimously in the affirmative and it was so declared.

Article VI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the following sums of money for use as a set-off against operating budget appropriations:

Ambulance Service \$1,500	Nursing Services \$4,000
Welfare \$2,000	Highway \$2,000
Libraries \$2,000	Cemeteries \$488

It was voted unanimously in the affirmative and it was so declared.

Article VII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town accept and approve the Reports of the Town Officers as printed in the Town Report subject to corrections and that a certified copy of them be placed on file with the Town Clerk.

It was voted unanimously in the affirmative and it was so declared.

Article VIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$475,052 to defray Town expenses for the fiscal year, 1983.

The vote was unanimously in the affirmative and it was so declared, thus raising and appropriating the following budget:

1. Town Officers salaries	\$ 11,775
2. Town Officers expenses	12,500
3. Election and registration expenses	1,500
4. Cemeteries	5,700
5. General Governmental Buildings	7,000
6. Re-appraisal of Properties (Pick-Ups)	2,000
7. Planning and Zoning, and Zoning Adm.	2,400
8. Legal Expenses	7,000
9. Advertising & Regional Associations	1,672
10. Police Department	28,800
11. Police Dispatching	1,500
12. Fire Departments (Meriden 7,500 Plainfield 7,500)	15,000
13. Hydrant Rental	2,450
14. Fire and Ambulance Dispatching	2,700
15. Forest Fire Expense	300
16. Town Maintenance	138,242
17. Truck and Plows Maintenance	12,000
18. Grader and Loader Maintenance	5,000
19. Diesel Oil, Gasoline, Lube	22,500
20. Town Road Aid (Town Share)	1,400
21. Care of Trees	100
22. General High way Expense	15,000
23. Street Light Expenses	5,500
24. Solid Waste Land Fill (Lebanon)	12,000
25. Rubbish Removal Expenses	28,000
26. NH VT Solid Waste	1,358
27. Ambulance, Nursing & Health Officer	7,800
28. General Assistance (Welfare)	8,000
29. Old Age Assistance	1,500

30. Libraries — Meriden, 5,880 Plainfield 4,800	10,680
31. Recreation	3,500
32. Patriotic (Memorial Day)	175
33. Conservation Commission	1,000
34. Principal Long Term Note	10,000
35. Interest Expense, Long Term Note	2,000
36. Interest Expense Tax Anticipation Note	22,000
37. Principal and Interest, Long Term Bond	19,000
38. FICA, Retirement, Pension Contribution	13,000
39. Insurance	<u>33,000</u>
	\$475,052

Article IX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Selectmen be authorized to dispose of property acquired by Tax Collector's Deeds.

Voted unanimously in the affirmative and it was so declared.

Article X: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other Governmental unit or private source, which becomes available during the year. The funds shall be used only for the legal purposes for which the Town may appropriate money. The Selectmen shall hold a public hearing prior to the application for grants from Governmental sources or prior to the acceptance of funds from private sources. Also to authorize the Selectmen to accept for the Town a parcel of land next to the Meriden Library on East Main Street.

It was voted in the affirmative and it was so declared.

Article XI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate a sum of money not to exceed \$4,900 to purchase a six yard slide-in box sander for the Highway Department.

Voted by show of hands.

Yes 112 No 48

The vote was in the affirmative and it was so declared.

Article XII: The following resolution was offered and it was moved and seconded that the resolution be adopted:

Resolved: That the Town instruct the Selectmen to request the Department of Revenue Administration to set a time to re-appraise the taxable real estate of the Town.

The vote was in the affirmative and it was so declared.

Article XIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town increase the real estate exemption on dormitories, dining hall and kitchens of Kimball Union Academy above \$150,000 to a total of \$1,129,150 as allowed in R.S.A. 72:23 for the 1983 tax year.

It was voted in the affirmative and it was so declared.

Article XIV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Selectmen be authorized to appoint a committee to continue the KUA-Plainfield Tax Formula Study for 1983.

Voted in the affirmative and it was so declared.

Having voted with the majority on Article VIII, a voter moved that the meeting reconsider the action taken. The motion was seconded and it was voted in the affirmative to reconsider, and it was declared open for action.

The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the 1983 operating budget be increased on line 22 under General Highway Expense by \$10,000 to adequately house the highway equipment, to a total of \$485,052.

Voted by show of hands — Yes 116 No 24

The vote being in the affirmative the budget was increased to \$485,052. and it was so declared.

Article XV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Moderator be instructed to appoint a Finance Committee of six persons to advise the Selectmen and other Town Officers on the prudential affairs of the Town.

It was voted in the affirmative and it was so declared.

Article XVI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Trustees of Trust Funds transfer to the General Funds, funds that have accumulated from the sale of Cemetery lots since 1964, including gained interest and further that the Town raise and appropriate a sum equal to the amount herein transferred as a Capital Reserve Fund for future purchase of equipment for the Cemetery Department.

Article XVII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Selectmen be authorized to act as the franchising authority under R.S.A. 5—C and be instructed to accept proposals from possible providers of cable or community antenna television service and the Town authorize the Selectmen to take any necessary action relating thereto.

Voted in the affirmative and it was so declared.

Article XVIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town authorize the Conservation Commission to retain the unused portion of its 1983 appropriation and said funds be placed in a Special Conservation Fund in accordance with R.S.A. 35—A:5.

Voted unanimously in the affirmative and it was so declared.

Article XIX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town of Plainfield raise and appropriate a sum of money not to exceed \$625 to help support Headrest, Inc. in return for services rendered in 1983.

Voted by show of hands Yes 112 No 5

The vote was in the affirmative and it was so declared.

Article XX: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum not to exceed \$1500 for continued service of the Cornish Rescue Squad during 1983.

Vote unanimously in the affirmative, and so declared.

Article XXI: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town raise and appropriate the sum of \$2000 to support the Community Youth Advocates of Sullivan County:

Voted by show of hands. Yes 114 No 1

Voted in the affirmative and it was so declared.

Article XXII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town vote to designate as a Scenic Road under R.S.A. 253:17 the westerly portion of Black Hill Road from its intersection with Old County Road, to the point where it ceases to be a Town maintained road.

Voted in the affirmative and it was so declared.

Article XXIII: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Town go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Plainfield and to the health and welfare of the people of Plainfield.

These actions shall include:

1. Reduce by at least half, the major cause of acid rain, sulfur dioxide emission by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that commits both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

The vote was in the affirmative and it was so declared.

Article XXIV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the Selectmen be required to advertise for public bid, any purchase of equipment or services in the amount of \$2500.00 and over. Said bids shall be opened at a previously designated day and time. The Selectmen shall accept the lowest responsible bid, provided that the Selectmen may reject all bids, and the Selectmen may reject bids submitted which are not in conformity to specifications previously provided.

The vote was negative, and it was so declared.

Article XXV: The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That, whereas Malcolm J. Grobe is retiring from the office of Moderator, that the Town extend a rising vote of thanks and appreciation to Malcolm for his years of service as chief election official and presiding officer at our annual meetings.

Mr. Grobe was given a rising vote and hardy applause.

The following resolution was offered and it was moved and seconded that it be adopted:

Resolved: That the townspeople of Plainfield here assembled acknowledge by rising acclamation the fine work by our Selectmen in the past year, particularly the long hours of selfless work by them to provide the Town with road service through the winter, and to provide thorough study of the options available for the future.

A rising vote and applause was given the Selectmen.

Selectman Peter W. Haubrich spoke of the years of dedicated service given to the Selectmen and Town by Dorothy McNamara. After serving the Town as Tax Collector for 14 years and the Selectmen as Secretary - Bookkeeper for 10 years, Mrs. McNamara is retiring.

A rising vote of thanks and applause was given Mrs. McNamara.

After counting of the ballots and before the closing of the Tuesday, March 8th meeting, the following came forward and were sworn into office by the Moderator:

Moderator	Stephen H. Taylor
Clerk	Howard Zea
Selectman for one year	Peter W. Haubrich
Selectman for three years	Sherry Kelley

Howard Zea
Town Clerk of Plainfield,
New Hampshire

WARRANT
THE STATE OF NEW HAMPSHIRE
SULLIVAN, SS **TOWN OF PLAINFIELD**

To the inhabitants of the Town of Plainfield in said County of Sullivan in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Plainfield School Gymnasium on Friday, August 26th at 7 o'clock in the evening to act upon the following subject:

ARTICLE I: To see if the Town will vote to raise and appropriate a sum not to exceed \$95,000 for the purpose of Constructing a Town Garage and storage facilities to replace the structure lost as a result of fire on October 23, 1982, such sums to be raised by the issuance of Serial Bonds or Notes, the face amount not to exceed \$95,000, under and in compliance with the provisions of the Municipal Finance Act, (RSA 33:1 et seq, as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Plainfield for a term not to exceed the useful life of the facilities constructed, and to allow the Selectmen to expend such monies and pass any vote relating thereto.

Given under our hands this 20th day of July, 1983.

A true copy Attest:
Peter W. Haubrich
David W. Stockwell, Chairman
Sherry W. Kelley
Board of Selectmen

Peter W. Haubrich
David W. Stockwell
Sherry W. Kelley
Board of Selectmen

SPECIAL TOWN MEETING

August 26, 1983

Plainfield, NH

At a legal meeting of the inhabitants of the Town of Plainfield, County of Sullivan, State of New Hampshire, qualified to vote in town affairs, held at the Plainfield School Gymnasium on Friday August 26th, 1983, at 7:00 o'clock in the evening the business was disposed of in the following manner:

The meeting was called to order by Moderator, Stephen H. Taylor, at 7:01 p.m. The petition for permission to hold a Special Town Meeting, the decree granting permission to hold a Special Town Meeting, the Warrant for the Special Town Meeting, the certification of posting the Warrant and the notice of public hearing were read by the moderator. The check list and certification was offered by the supervisor of the check list.

Number of names on the checklist 854

ARTICLE I: The following resolution was offered and it was moved and seconded that it be adopted.

Resolved: That the Town raise and appropriate the sum of \$90,000 for the purpose of constructing a Town Garage and storage facilities to replace the structure lost as a result of fire on October 23, 1982. Such sum to be raised by the issuance of Serial Bonds or Notes, the face amount not to exceed \$90,000, under and in compliance with the provision of the Municipal Finance Act (RSA 33:1 et. seq, as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest there on, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Plainfield, for a term not to exceed the useful life of the facilities constructed, and to allow the Selectmen to expend such monies and pass any vote relating thereto.

Ballot box opened at 7:35 pm and closed at 8:35 pm

Total number ballots cast 152 Necessary to carry 102

Yes 123 No 29

Vote was in the affirmative and it was so declared.

There being no further business the meeting was adjourned.

Howard Zea
Town Clerk of Plainfield

A True Copy Attest:
Howard Zea, Town Clerk

SELECTMEN'S REPORT

The Town of Plainfield now has an energy efficient new Highway Garage that can accomodate the town's needs for decades to come. The \$90,000 bond issue was approved at an August 26th Special Town Meeting. After reviewing proposals from several contractors, the contract was signed with George Madeira Co., Inc. of Cornish on September 8, 1983, and the building was completed before Dec. 1, 1983. The Police Dept. office is also housed in the building to provide added security and consolidation of resources. We are conserving fuel and electricity due to the insulation and windows.

The board signed the \$95,000 bond for the three new dump trucks, grader, loader and shop equipment, for a 5 year term with 5.7% interest the first year. The garage is equipped with replacement hand and air tools to enable the Highway Dept. to provide routine maintenance and repair of machinery and to make the best possible use of man hours.

John McNamara, Jr. was appointed as our new Road Agent to replace Clayton Hutchins. He is very conscientious about keeping the new equipment in top shape, and the Highway crew is working as a unit to maintain the roads in a manner we can all be proud of. Al Garrow was hired as an experienced heavy equipment operator, and has proved an asset to the Town.

We are continuing yearly rehabilitation of bridges, so that all motorists will be safe, and so that the expense will be borne each year rather than all at once. This year we completed Farm Road Bridge and Cutler Road Bridge. Next year, however, we will have to deal with the Meriden Covered Bridge. It has been deemed potentially unsafe by the State, and extensive and costly repairs will be necessary. The State Covered Bridge Fund will help with approximately half the expense, but the town will still be responsible for nearly \$50,000.

The 5 yard hopper sander has been in use this winter and is using less sand, while covering a larger road surface. Radios have now been installed in all the highway vehicles, so that the men can communicate with each other and the police directly. This system avoids costly delays in an emergency situation, and enables the men to respond to trouble areas in a coordinated manner. Carbide plow blades are serving the town well because of their durability.

Peter W. Haubrich, after being appointed to fill the unexpired term of Paul Amidon, was elected to a one year term as Selectman.

Beverly Dore was appointed to fill Dot McNamara's unexpired term as Tax Collector, and was elected at the March Town Meeting. She also serves as Deputy Town Clerk. Stephen Taylor is lending his expertise as the town's newly elected Moderator, after Malcolm Grobe retired. Nancy Baker has been hired as secretary to the Selectmen and is doing a fine job adjusting to the complexities involving day to day operation of the town's business.

Many questions are still left unanswered about the proposed Claremont Solid Waste incinerator. The contract date has been extended to a time after the Annual Town Meeting, in hopes that more concrete information will be forth coming. All towns are required by State law to be a member of a Solid Waste District.

By state statute towns are required to have a comprehensive water plan as a basis for zoning laws. Plainfield has a plan based on a detailed soil survey, but due to recent court decisions, ruling against towns, it has become necessary to update existing master plans, so that the entire body of Zoning Ordinances is not declared invalid. The Upper Valley—Lake Sunapee Regional Council is equipped to assist towns in the preparation of this detailed document. When money is appropriated, the council will coordinate with our Planning Board to set up committees of townspeople who will survey the Town's needs, present and future, to develop a long range plan that will reflect the community attitudes and goals. Some of the areas to be covered are as follows: land use, housing, economic development, human services, transportation, recreation. Plainfield residents will have an opportunity to take an active part in this planning process so that the quality of life in Plainfield will remain enjoyable, as well as suiting the town's future needs.

1983 has been a year of new beginnings for the town, after a year of disastrous consequences and upheavals resulting from the fire of October 23, 1982. The townspeople showed a lot of community spirit and Yankee fortitude in that crisis. Many diverse opinions were offered and people from all corners of the town pitched in together to help. We hope that this spirit of cooperation and participation will not dwindle, but will be rechannelled toward other community projects. The town is made up of individual citizens, who all have a right and a moral obligation to work for the betterment of the town they live in. You can make a difference if you are willing to get involved and work together to keep Plainfield a town where its citizens care.

Sherry W. Kelley
Peter W. Haubrich
David W. Stockwell
Selectmen of Plainfield

REPORT OF THE ZONING ADMINISTRATOR

There was an increase in building in our town this year. There were 71 permits issued this year as opposed to 65 in 1982. The level of construction indicated people were spending more money this year in their building projects. Construction covered by this years 71 permits included:

- 23 Single family residences
- 13 Residential garages
- 18 Additions
- 11 Barns/sheds
- 5 Repair/renovations
- 2 Inground pools
- 1 Greenhouse
- 1 Chapel
- 1 Town highway garage
- 5 Renewals

There were 26 Zoning permits issued this year as opposed to the 19 issued last year. They included:

- 20 Change of use permits
- 3 90 day trailer permits
- 3 Home occupation permits

Don Jordan
Zoning Administrator

REPORT OF PLAINFIELD BOARD OF ADJUSTMENT

Special Exceptions were granted during the year 1983 to:

1. William H. Jenney to allow light industrial manufacturing at his Northern New England Storage Company property in the V.R. Zone.
2. Home Hill Mansion, Inc., owned and operated by Roger Nicolas, to operate a Country Inn on River Road in the RC-1 and RC-2 Zones.

Respectfully submitted,
Ira P. Townsend, Clerk

WARRANT
STATE OF NEW HAMPSHIRE
SULLIVAN COUNTY **TOWN OF PLAINFIELD**

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, who are legal voters residing in the Plainfield Village Water District, qualified to vote in said District's affairs:

You are hereby notified to meet at the Phillip Read Library in said Plainfield Village on Tuesday the Twentieth day of March 1984 at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To choose necessary District officers for the ensuing year or otherwise as the law directs:

1. a moderator for one year
2. a clerk for one year
3. a treasurer for one year
4. a commissioner for three years
5. other officers and agents the voters judge necessary for managing District affairs, of as directed by law to be chosen.

ARTICLE 2. To raise and appropriate such sums of money as may be necessary to defray District costs for 1984, and any assignments to debt service and/or capital reserve.

ARTICLE 3. To fix District officers salaries to be paid for the ensuing year, and to establish expenditures in 1984 by and for the District, to be paid by the Treasurer upon authorizations by the Commissioners.

ARTICLE 4. To see what action the District will take with regard to reports of the District officers.

ARTICLE 5. To see if the District will approve the use of monies set aside in the past for a new well, to now be used to procure an adequate water supply.

ARTICLE 6. To see if the District will authorize an amount not to exceed \$10,000 from the Capital Reserve Account to be applied toward the expense incurred in procuring an adequate water supply.

ARTICLE 7. To see if the District will authorize the transfer of \$1,500.00 from current operating income to the Capital Reserve account.

ARTICLE 8. To enact any other District business that may legally come before this meeting.

Given under our hands and official seal this seventh day of February in the year of our Lord, Nineteen Hundred and Eighty-four.

A true copy attest:
Elaine R. Wheeler
Clerk - Treasurer

Peter Haubrich
Leonard Koehler
Paul Roeber

PLAINFIELD VILLAGE WATER DISTRICT CLERK'S REPORT

At the eighteenth annual meeting of the Plainfield Village Water District on the Fifteenth day of March, 1983 at 7:30 p.m., the articles in the Plainfield Village Water District Warrant were disposed of in the following manner.

The meeting was called to order by Wallace Pickering, Moderator, at 7:40 p.m. and proceeded with the Warrant.

ARTICLE 1. Gertrude West offered the following resolution that the following officers be approved and it was moved and seconded.

Resolved: To choose necessary District officers for the ensuing year or otherwise as the law directs.

1. a moderator for one year - Wallace Pickering
2. a clerk for one year - Elaine Wheeler
3. a treasurer for one year - Elaine Wheeler
4. a commissioner for three years - Jon Dubuque

5. other officers and agents that the voters judge necessary for managing District affairs, or as directed by law to be chosen. It was voted in the affirmative and was so declared.

ARTICLE 2. Paul Amidon offered the following resolution and it was moved and seconded that it be adopted.

Resolved: To raise and appropriate \$11,989.00 or such sums of money as may be necessary to defray District costs for 1983, and any assignments to debt service and/or capital reserve.

It was voted in the affirmative and was so declared.

ARTICLE 3. Lenard Koehler offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the District officers salaries remain as previous year and to establish expenditures in 1983 by and for the District, to be paid by the Treasurer upon authorization by the Commissioners.

It was voted in the affirmative and was so declared.

ARTICLE 4. Paul Amidon offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the reports of the District officers be approved as printed.

It was voted in the affirmative and was so declared.

ARTICLE 5. Lenard Koehler offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the District will continue the authorization of funds not to exceed \$10,000 from the Capital Reserve account to cover the expense of a new well.

It was voted in the affirmative and was so declared.

ARTICLE 6. Jon Dubuque offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the District has the authorization to transfer \$1500 from current operating income to the capital reserve account.

It was voted in the affirmative and was so declared.

ARTICLE 7. Elaine Wheeler offered the following resolution and it was moved and seconded that it be adopted.

Resolved: That the District enact upon any other business that may legally come before this meeting. Paul Amidon expressed that we thank the District officers for nice job they are doing. As there wasn't any further business, a motion was made that the meeting be adjourned.

It was voted in the affirmative and was so declared.

Elaine Wheeler
Clerk - Treasurer

PLAINFIELD VILLAGE WATER DISTRICT COMPARATIVE BUDGETS & 1983 ACTUALS

	1983 <u>BUDGET</u>	1983 <u>ACTUAL</u>	1984 <u>BUDGET</u>
OPERATING INCOMES:			
Water Rents	\$ 9,750.00	\$ 9,022.71	\$ 9,500.00
Water Rents Interest	50.00	15.95	25.00
Hydrants Service	1,250.00	1,250.00	1,250.00
New Installations	<u>- 0 -</u>	<u>- 0 -</u>	<u>- 0 -</u>
TOTALS	\$11,050.00	\$10,288.66	\$10,775.00
OPERATING EXPENSES:			
Officer's salaries	225.00	150.00	225.00
Officer's expense	100.00	15.00	100.00
Maintenance Labor	250.00	181.00	300.00
Maint. Sup. & serv.	2,000.00	630.59	1,000.00
Clerical salaries	600.00	585.00	585.00
Clerical expense	100.00	72.23	100.00
Electrical	1,300.00	1,120.85	1,300.00
Telephone	650.00	528.20	200.00
Legal/Auditing	300.00	- 0 -	300.00
Insurance & Bonding	800.00	646.00	800.00
Water Testing	100.00	63.00	100.00
Miscellaneous	<u>100.00</u>	<u>- 0 -</u>	<u>100.00</u>
TOTALS	\$ 6,525.00	\$ 3,991.87	\$ 5,110.00

PLAINFIELD VILLAGE WATER DISTRICT 1983 ANNUAL REPORT OF COMMISSIONERS

To the Legal Voters of the Plainfield Village Water District.

This past year has been average in water consumption and below average as far as rainfall and water table levels. For these reasons leaks of only minor nature were able to exhaust our supply of water. Three times during this year leaks were responsible for shut downs, the remaining shut downs were either due to equipment failure or power supply failure.

As in the past, we urge water conservation, and will enforce its useage so we may all enjoy some water.

We are discussing possibilities of a new well or some other way of increasing our supply of water with an engineering firm - and we have made preparations for a financial study of the District. This will indicate to us if any federal money might be available.

We have been trying to solve our problems and any constructive criticism would be appreciated.

Respectfully,
P.V.W.D. Commissioners:
Peter Haubrich
Leonard Koehler
Paul Roeber

PLAINFIELD VILLAGE WATER DISTRICT COMPARATIVE BALANCE STATEMENT

	12-31-82 Balance	1983 Changes	12-31-83 Balance
CURRENT ASSETS			
Cash, checking A/C	\$ 496.63	\$ 732.79	\$ 1,229.42
Cash, savings A/C	3,478.10	340.96	3,819.06
Capital Reserve	13,737.17	2,289.18	16,026.35
Account Receivable	433.97	(66.47)	367.50
New Installation	- 0 -	- 0 -	- 0 -
TOTALS	18,145.87	3,296.46	21,442.33
LIABILITIES			
Account Payable	- 0 -	- 0 -	- 0 -
Note Payable:			
FHA \$50,000	(32,585.14)	1,611.25	(30,973.89)
FHA \$10,000	(7,005.71)	297.28	(6,708.43)
TOTALS	(39,590.85)	1,908.53	(37,682.32)
DISTRICT PROPERTY	\$175,112.95		\$175,112.95
UNDEPRECIATED WORTH	<u>\$153,667.97</u>		<u>\$158,872.96</u>
NET OPERATING GAINS OR (LOSSES)	4,525.00	6,296.79	5,665.00
OTHER INCOMES:			
Interest, savings	200.00	240.96	300.00
Interest, reserve	750.00	789.18	800.00
TOTALS	950.00	1,030.14	1,100.00
OTHER DISBURSMENTS:			
FHA loans, to Prinp.	2,464.00	2,464.00	2,464.00
FHA loans, to Int.	1,500.00	1,500.00	1,500.00
Transfer to reserve	1,500.00	1,500.00	1,500.00
TOTALS	5,464.00	5,464.00	5,464.00
Net Other Incr. or (Decr.)	(4,514.00)	(4,433.86)	(4,364.00)
CASH INCR. OR (DECR)	<u>11.00</u>	<u>1,862.93</u>	<u>1,301.00</u>
BAD DEBTS LOSSES	- 0 -	- 0 -	- 0 -

REPORT OF COMMISSIONERS MERIDEN VILLAGE WATER DISTRICT

WATER DEPARTMENT

The Meriden Village Water District supplies the District with a good quantity of water this past year. Average usage for residents and Kimball Union Academy was 38,000 gallons per day.

SEWER DEPARTMENT

The treatment plant and distribution system has been in operation for just over a year, and has been very efficient. Sixteen private residences and Kimball Union Academy discharge into the system, and the plant treats between 30,000 and 53,000 gallons per day.

Respectfully submitted,
M.V.W.D. Commissioners:
Donald E. Garfield
Jeffrey S. Allbright
Phillip L. Parmenter

WARRANT
THE STATE OF NEW HAMPSHIRE
SULLIVAN, SS **TOWN OF PLAINFIELD**

To the inhabitants of the Town of Plainfield in the County of Sullivan in said State, who are legal voters residing in the Meriden Village Water District, and qualified to vote in said District affairs:

You are hereby notified to meet at the Plainfield School in said Meriden Village Water District on Tuesday the thirteenth of March, 1984 at 7:30 PM to act upon the following subjects:

ARTICLE 1. To choose the necessary District Officers for the ensuing year or otherwise as the by-laws direct.

1. A moderator for one year.
2. A clerk for one year.
3. A commissioner for three years.
4. A treasurer for one year.
5. Such other officers and agents as the voters may judge necessary for the managing of the District's affairs, or as may be directed by law to be chosen.

ARTICLE 2. To raise and appropriate such sums of money as may be necessary to defray District charges for the ensuing year.

ARTICLE 3. To see what action the District will take with regard to the reports of the District Officers.

ARTICLE 4. To see if the District will vote to authorize the commissioners to borrow funds in anticipation of income.

ARTICLE 5. To see what action the District will take with regard to water and sewer use charges.

ARTICLE 6. To enact any other business that may legally come before this meeting.

Given under our hands and seal this 7th day of February in the year of our Lord, Nineteen Hundred and Eighty Four.

A True Copy Attest:

Donald E. Garfield
Jeffrey S. Allbright
Phillip L. Parmenter
Commissioners.
Meriden Village Water District

**MERIDEN VILLAGE WATER DISTRICT
WATER DEPARTMENT
Comparative Balance Statement**

	Balance 12-31-82	Change 1983	Balance 12-31-83
ASSETS			
Cash	16,448.80	788.08	17,236.88
Accounts Receivable	<u>793.67</u>	<u>2,200.07</u>	<u>2,993.74</u>
	17,242.47	2,988.15	20,230.62
LIABILITIES			
Notes Payable	<u>41,714.80</u>	<u>(2,000.00)</u>	<u>39,714.80</u>
	41,714.80	(2,000.00)	39,714.80
DISTRICT PROPERTY NET WORTH	116,717.75	- 0 -	116,717.75
	<u>92,245.42</u>	<u>4,988.15</u>	<u>97,233.57</u>

**MERIDEN VILLAGE WATER DISTRICT
WATER DEPARTMENT
1984 PROPOSED BUDGET**

	1983 Budget	1983 Actual	1984 Budget
OPERATING INCOMES			
Water Rents	10,500.00	10,905.00	10,750.00
Interest on Overdue Accts.	50.00	53.50	50.00
Connections and Turn-ons	40.00	60.02	40.00
Hydrant Rentals	<u>1,200.00</u>	<u>1,200.00</u>	<u>1,200.00</u>
	11,790.00	12,218.53	12,040.00
OPERATING EXPENSES			
Insurance	300.00	300.00	300.00
Office	200.00	194.23	200.00
Electricity	2,500.00	2,950.86	3,300.00
Maintenance	3,000.00	1,775.97	2,650.00
Water Analysis	150.00	95.00	150.00
Wages	1,300.00	1,300.00	3,474.00
Telephone			350.00
Vehicle Operation	<u></u>	<u></u>	<u>750.00</u>
	7,450.00	6,616.06	11,174.00
OTHER INCOME			
Misc.	- 0 -	1.00	- 0 -
Interest	<u>900.00</u>	<u>1,584.69</u>	<u>1,500.00</u>
	900.00	1,585.69	1,500.00
OTHER EXPENSES			
FHA Interest	<u>2,200.00</u>	<u>2,200.00</u>	<u>2,100.00</u>
	2,200.00	2,200.00	2,100.00
NET GAIN (LOSS)	3,040.00	4,988.15	266.00

MERIDEN VILLAGE WATER DISTRICT SEWER DEPARTMENT

Comparative Balance Statement

	Balance 12-31-82	Change 1983	Balance 12-31-83
ASSETS			
Cash	3,379.40	3,017.62	6,397.02
Accounts Receivable	<u>2,360.00</u>	<u>460.00</u>	<u>2,820.00</u>
	5,739.40	3,477.62	9,217.02
 LIABILITIES			
Due from Other Funds	11,000.00	(5,000.00)	6,000.00
Withheld Taxes	259.20	(259.20)	- 0 -
Withheld FICA	<u>184.23</u>	<u>921.15</u>	<u>1,105.38</u>
	11,443.43	(4,338.05)	7,105.38
 DISTRICT PROPERTY NET WORTH	- 0 - (5,704.03)	7,815.67	- 0 - 2,111.64

MERIDEN VILLAGE WATER DISTRICT SEWER DEPARTMENT

1984 PROPOSED BUDGET

	1983 Budget	1983 Actual	1984 Budget
OPERATING INCOMES			
Sewer Charges	28,800.00	29,630.00	29,520.00
Connections	<u>200.00</u>	<u>100.00</u>	<u>- 0 -</u>
	29,000.00	29,730.00	29,520.00
 OPERATING EXPENSES			
Office	250.00	104.86	250.00
Electricity	7,200.00	5,892.42	6,600.00
Insurance	1,700.00	1,865.00	2,350.00
Maintenance	500.00	2,151.66	500.00
Wages	9,900.00	9,900.00	8,106.00
Telephone	600.00	560.33	350.00
FICA Taxes	734.00	184.23	770.00
Vehicle Maintenance			750.00
Supplies			<u>1,000.00</u>
	20,884.00	20,658.50	20,676.00
 OTHER EXPENSES			
Interest	<u>6,200.00</u>	<u>1,255.83</u>	<u>8,770.00</u>
	6,200.00	1,255.83	8,770.00
 NET GAIN (LOSS)	1,916.00	7,815.67	74.00

REPORT OF THE TREASURER

Cash on hand, January 1, 1983	\$ 504,193.06
Receipts from all sources, including Conservation Funds	<u>2,656,477.04</u>
Grand Total	\$3,160,670.10
Less Selectmens Orders	2,961,797.85
Less Conservation Funds Transferred	<u>12,293.57</u>
Balance on hand, December 31, 1983	\$ 186,578.68

Respectfully submitted,
Fred Sweet, Treasurer

THE STATE OF NEW HAMPSHIRE
SULLIVAN, SS. FEBRUARY TERM 1983
SUPERIOR COURT

**DECREE GRANTING THE TOWN OF PLAINFIELD
PERMISSION TO HOLD A SPECIAL TOWN MEETING
TO PROVIDE FOR THE EMERGENCY APPROPRIATION OF FUNDS
FOR THE CONSTRUCTION OF GARAGE AND STORAGE FACILITIES**

The above-entitled Petition came before the Court for hearing and the Court, having considered the evidence, finds that an emergency has arisen within the Town of Plainfield which may require an immediate expenditure of money.

It is hereby ordered, adjudged and decreed that the said Town of Plainfield is authorized to hold a Special Town Meeting on August 26, 1983 at 7:00 P.M., for the purpose of acting upon the Article set forth in the accompanying petition, and the Town shall have the same authority as that of an Annual Town Meeting.

The above approval is conditioned upon compliance with all statutory requirements relating to posting and notice which control such a special meeting.

This decree is made solely for the purpose of permitting the special meeting to be held, and it is not to be construed nor interpreted in any other manner nor for any other purpose whatsoever.

DATED the 12 day of July, 1983.

Joseph A. DiClerico, Jr.
Presiding Justice

A true copy.
Attest: Henry Sluham, Clerk

**REPORT OF REPRESENTATIVE
SARA M. TOWNSEND
REPRESENTATIVE TO THE
NEW HAMPSHIRE GENERAL COURT**

The 1983 session was a pretty good one. We managed to get some progressive bills passed. One of the major changes which will affect us will be the Unified Court System. Our county taxes have long been made higher by the payment for Superior Court. They ought to be less with the State taking it over.

We also made a few strides toward reorganization of state government. This is a long, slow process, but much needed. There are no fewer than 162 agencies out there. We hope to consolidate a number of them and reduce duplication of activity. It would be helpful if the voters would vote a four-year term for governor. A Cabinet form of government would make more sense then.

Among other legislation were the creation of an Autonomous Voc-Tech system, and the establishment of a Commission on Children and Youth as well as the Department of Corrections.

In the field of education we shall see many more changes in the next session regarding merit pay for teachers, a longer school day and year and possibly higher standards for teacher-training entry. This session we did establish a law that any district can put in place a reserve fund to meet the expenses of education of handicapped children. New Hampshire does not help enough however; our state dollars don't stretch very far from Concord.

There will be a consolidation of the New Hampshire Hospital and Laconia State School, with a restructuring of the mental health system. There is some thought being given to locating a new facility near Lebanon and having Dartmouth Medical School run it. This is only thought at this time.

We passed stricter child pornography laws and much stricter DWI laws. The minimum wage for youth was changed. There is now a law, passed by many other states as well, which requires restraints of children while riding in cars (under five years old). New Hampshire will change its drinking age to 21 when Massachusetts and Maine have done so. There is a movement to nationalize the drinking age to 21 all over the country. It is likely to pass, I'm told.

One of the largest problems confronting all of the states is the disposal of low-level radioactive waste. New Hampshire is working in concert with Maine and Vermont to form a compact. No state wants to be the "host" for other states' waste as yet, but someone will have to. Time is running out.

The legislation I'm proudest of, for which I was responsible, is the law allowing elderly in public housing to have a pet under certain conditions. I'm pleased to see that it is working well.

There were many good laws enacted but the limitations of space prevent me from going into detail. I shall be glad to talk to anyone who wishes more information.

I have enjoyed representing you again. As Majority Whip, I have taken on added responsibilities but find them rewarding.

REPORT OF THE PLAINFIELD POLICE DEPARTMENT

The Plainfield Police Department would again this year like to thank the citizens of Plainfield for the help and support during the year. We would also continue to ask that the citizens of Plainfield stay aware of what is happening around them and be willing to become involved. Please report all crimes and suspicious actions to this department by calling (1-643-2222).

The Plainfield Police Department would like to thank the Plainfield Highway Department, Plainfield and Meriden Fire Departments, Golden Cross Ambulance and the Cornish Rescue Squad for their assistance during this year. I would personally like to thank the officers of the Plainfield Police Department for their help and assistance and the professional way each performs their duty.

Respectfully Submitted,
Timothy J. Crotts
Chief of Police

The following is a report of the activities of the Plainfield Police Department for the year ending December 31, 1983.

Homicide	0
Sexual Assault	3
Aggravated Assault	5
Simple Assault	10
Burglary	22
Auto Theft	4
Theft (except auto)	34
Arson	0
Fraud	5
Forgery	8
Receiving or concealing Stolen Property	9
Weapons	12
Drugs	11
Driving While Intoxicated	3
Offence Against Family and Children	40
Liquor Laws	5
Intoxication	20
Disorderly Conduct	35
Criminal Mischief	51
TOTAL CRIMES INVESTIGATED	277
Alarms	91
Animal	83
Juvenile Offences	22
Medical Emergencys	13
Fire	32
Motor Vehicle	79
Ordinance Enforcement	25
Emergency Relay	4
Administrative Relay	11
Suspicious Persons	62
Trespassing Vehicle or Person	21
Trespassing Livestock	13
Police Information	27
Missing Persons	7
Other	114
TOTAL COMPLAINTS INVESTIGATED	604

Criminal Arrest 25
Motor Vehicle Summons Issued 141
Motor Vehicle Warnings Issued 315
Motor Vehicle Assist 55
Accidents With Personal Injury 10
Accidents With No Personal Injury 62
House Check Request 27
Escorts 9
Pistol Permits Issued 21
TOTAL OTHER ACTIVITIES 665

RECREATION COMMISSION REPORT

The summer recreation program at Singing Hills proved once again to be very popular with the Town's children. One hundred and ten children attended the program during its two, three week sessions. That number is up by 30 from last years attendance and up 70 from 1981's attendance.

Debbie Dancause ran an excellent swimming program and Grace Cordima and Carol Asheby volunteered their services and offered daily arts and crafts activities.

The summer baseball program included approximately 95 boys and girls playing on seven teams. Two T-ball, three Little League, one girls softball team and one midget team.

The fall soccer program continued to grow with 40 children participating from the 2nd, 3rd, and 4th grades. This was the second year for the program and we fielded two teams.

We would like to thank all the parents and friends who generously donated their time to coach, referee, umpire and support these children in their athletic endeavors.

WELFARE REPORT

In 1983 three families who were the responsibility of Sullivan County were issued checks from our office and this was later refunded by the county. These expenditures are shown under payments but is merely a bookkeeping item. Deducting this amount reduced the already small amount needed for the emergency situation that we assisted with by request. All the forms that must be completed before assistance is granted are a deterrent in some cases. This shouldn't discourage the really needy from requesting help as it is expected that there are times the town must assist some people with financial aid. We work closely with the Sullivan County to insure duplication of aid does not exist.

Liens are placed on any real property owned by those getting assistance and those who do not own property are urged to repay the town as soon as they are able to do so.

Nancy Walker, Welfare Director

PLAINFIELD VOLUNTEER FIRE DEPARTMENT INC. OPERATING EXPENSES AND BUDGET

	Actual 1983	Estimated 1984
Equipment Repairs	\$17,965.06	\$ 1,800.00
Radio Repairs	465.45	400.00
Interest	582.35	500.00
Schools	581.50	250.00
Insurance	3,817.00	3,800.00
Telephone	238.70	250.00
Heat	1,474.45	1,500.00
Gas and Oil	624.60	700.00
Supplies	2,104.00	750.00
Electric	393.73	400.00
	<u>\$28,246.84</u>	<u>\$10,350.00</u>

Receipts

Donations	\$ 611.06
Interest	268.33
Fire Extinguisher Sales	60.00
Fund Raising	710.20
Funds From Association	20,358.23
Town of Plainfield 1983	<u>7,615.93</u>
Appropriation	\$29,623.75

Receipts	\$29,623.75
Expenses	<u>28,246.84</u>
Total Balance 12/20/83	\$ 1,376.91

James H. Longacre

CORNISH RESCUE SQUAD 1983 ANNUAL REPORT

1983 completes our tenth year providing Emergency Medical Services to the towns of Cornish and Plainfield. We have seen a great many changes in the medical field during the past 10 years. Our members are in constant training trying to keep up with all the new standards. Our goal is to always try to give our best when one is in need of our services.

Our number of calls for this year are on an average with the past few years recording approximately 110 for 1983. Not all our calls are for the sick and injured. Some of our responses are to fires, mutual aid to Claremont and Windsor. We also provided coverage for the Boy Scouts, 4th of July parade in Plainfield, canoe race on the river, area triathlon race, Cornish Fair, and parades in Windsor and Claremont. As you can see, we do manage to keep busy.

We have been in our new station for almost a year now and really enjoy having a place to meet, train, and care for our equipment. There are still a few items to be finished as time goes along.

The Squad is always in search for new members in the Emergency Medical Care Field. As many of you know there is a lot of training, time, and dedication in providing the care that is needed in the field. When only a few do the work it can become an easy "Burn Out" of personnel. New and fresh members are always needed.

We can also use help to raise funds etc. If anyone is interested in helping the Cornish Rescue Squad in any way, please get in touch with one of the members or come to our monthly meetings the 4th Tuesday of each month at the Rescue Station.

As always the Cornish Rescue Squad wants to thank everyone for your interest and help.

Respectfully Submitted,
Dale Rook, President

REPORT OF THE PLAINFIELD VOLUNTEER FIRE DEPARTMENT

The Plainfield Volunteer Fire Department made its last payment in April 1983 on the Mack 750 pumper. The total cost of \$45,000. The department has purchased 24 new helmets that meet the N.F.P.A. code, at a cost of \$1,392.00. Also the department has purchased a new high valumn strainer to use with our drop tank. The department hopes to purchase new Nomex Bunker Coats that meet the N.F.P.A. code for protective clothing. The final cost for the new 3,000 gal. tank is as follows: \$8,100.00 tank, \$200.00 tray for flexible 6" hose, \$1,077.00 for valves & flexible 6" hose, \$403.19 for paint, and \$40.00 for lettering. Total cost of \$9,820.19.

Firefighters completing the NH State Certification Course held at the Plainfield Fire Station at the first of the year are as follows. Plainfield Vol. Fire Dept.: James H. Longacre, Joseph M. Longacre, Dennis Bundy, Robert L. Jordan, and Daniel Boone Rondeau. Meriden Vol. Fire Dept.: Timothy Allen Follensbee, Bruce W. Baird, Richard H. Lang, David R. Best, Francis Isabelle, and Erich A. Witze. Cornish Fire Dept.: Mark Charles Dube. Lebanon Fire Dept.: Timothy W. Chase and Charles H. Degrandpre Jr. The Plainfield Vol. Fire Dept. are looking for new members who are willing to put in time and energy.

I would like to extend my thanks to Emma Spalding, department members and the Ladies Auxiliary for their continued support on the Saturday Night Social.

Persons wishing to obtain burning permits can obtain one from either Deputy Warden G. Gardner MacLeay or Warden Peter A. Berry.

Respectfully,
Peter A. Berry,
Chief, P.V.F.D.

MERIDEN FIRE DEPARTMENT ANNUAL REPORT - 1983

The year 1983 produced a record number of calls (52) which included Mutual Aid runs to Claremont, Cornish, Lebanon, Plainfield and Windsor, VT.

It was an exciting year for the Department. Under the direction of the Maintenance Officer, David Best, we upgraded our 65' aerial ladder truck replacing the 1945 Seagrave chassis with a 1972 cab-forward International chassis purchased from Wilson Tire Company. We hired an outside contractor to supervise the change and the test of the ladder; Ken Hooker did the structural welding; and Dan Soucy, Kevin Hooker, and Larry Barton all put many hours in rigging, painting and wiring the new truck. Total cost was ket to just under \$10,000 with the money being borrowed from the Mascoma Savings Bank.

Our Tanker #3 was also sand blasted and has been repainted red and white by Dan Soucy and Kevin Hooker.

I want to especially thank the Meriden Volunteer Firefighters and their families for their dedication and support during the last year. Also, John Davies, Tim Fox and the KUA Fire Brigade for their assistance and hard work.

Finally, I would like to thank the Selectmen and the Town for their assistance, support and various donations.

Douglas C. Grearson, Jr.
Chief, MVFD



New Meriden Ladder I and Plainfield Tanker

MERIDEN VOLUNTEER FIRE DEPARTMENT

1983

INCOME

Cash on hand, December 1, 1982	\$ 1,102.96
Dues and Donations	1,186.59
Memorial Gifts	353.81
Fund Raising	4,301.01
Town of Plainfield, Appropriation	7,500.00
State of NH - Matching Fund	482.00
Rent	720.00
Interest - Now Account	118.91
Mascoma Savings Bank - Note	<u>10,000.00</u>
Total Receipts	\$25,765.28

DISBURSEMENTS

Operating Expenses	1983	Estimated 1984
Insurances	\$ 1,595.00	\$ 1,625.00
Office & Miscellaneous	259.57	250.00
Radio Repairs	324.76	200.00
Utilities	495.44	500.00
Fuel Oil	899.71	1,000.00
Gasoline & Truck Maintenance	2,059.90	2,500.00
Station Maintenance	433.45	400.00
Repaint Tanker	1,428.29	400.00
Training & dues	220.00	200.00
Interest on Note	<u>0.00</u>	<u>900.00</u>
	\$ 7,716.12	\$ 7,975.00

Other Expenses

New General Equipment	\$ 1,720.87
Station Fire Alarm & Monitor	861.89
New Radio	964.00
Recognition Night & Awards	200.00
Install New Well & Pump	680.87
Rebuild Ladder Truck	<u>9,252.07</u>
Total other expense	\$13,679.70

Total Disbursements	\$21,395.82
Balance on Hand, Nov. 30, 1983	<u>4,369.46</u>
	\$25,765.28

Indebtedness	\$10,000.00
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REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fules that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated. As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	26	1
No. of Acres	348	5.75	Spot

PLAINFIELD COMMUNITY CHRISTMAS COMMITTEE

The Plainfield Community Christmas Committee collected over \$750.00 from the generous people in this community and from Cornish folks. We wish to thank all for their support. The children's Christmas party at the Town Hall on December 10 was well attended. The children enjoyed a puppet show and a visit from Santa who gave each child a present and a candy cane. Fruit baskets, flowers and candy were distributed to several individuals and families. If you would like to join the Committee or have any suggestions as to what and how we can bring Christmas cheer in 1984, please contact: Elaine Wheeler, Ruth Wheeler, Hazel Roper or Diane Rogers. Thanks!

PHILIP READ MEMORIAL LIBRARY TRUSTEES REPORT

Circulation increased by 23% in 1983. 462 new books were purchased, and 244 books were donated. We appreciate the thoughtfulness of those who gave donations for the purchase of memorial books.

Adult programs included slides of Russia shown by Stan and Virginia Colby; Library Bingo, and adult reading program; slides and discussion of the Peace Corps in Africa by Henry Homeyer, and a calligraphy course taught by Nancy Franklin.

Children's events included 13 film programs (shown on the 2nd Friday of each month); Library Bingo, a summer reading program which concluded with a party; Easter, Halloween, and Christmas storytimes; and a bookcover decorating contest won by Shawn Stalker and Josh Longacre.

Fundraising events included the fall book and bake sale, the annual Variety Show, organized by Diane Rogers; and an afghan raffle (afghan donated by Clara Hoisington). All money made by selling books is used to buy more books. All other money raised by the Friends is used to pay for the Canon Personal Copier which they purchased for the library.

Our major maintenance project for 1983 involved sanding and refinishing both wood floors. This work was done by Boone Rondeau and Doug Freeland with help from volunteers.

Librarian Nancy Norwalk attended many State District meetings and Area Co-op meetings, an Oral History workshop, the Children's Literature Festival in Keene; and along with Trustee Susan Woodward, attended the State Library Convention in N. Conway.

We now have 2 Polaroid cameras, donated by the manufacturer, for loan. Library hours are Wednesday evenings 7 - 9, Friday afternoons 1 - 5, and Saturday mornings 9 - 12. Thank you to all for your support, especially our loyal and energetic Friends and volunteers and our dedicated and innovative librarian Nancy Norwalk.

Respectfully submitted,
Ruth Stalker
Susan Woodward
Alice Hendrick

PHILIP READ MEMORIAL LIBRARY **PLAINFIELD, NH** **PROPOSED BUDGET — 1984**

Cash on hand \$ 100

ANTICIPATED RECEIPTS:

Town Appropriation	\$5,300	
Trust Fund Income	2,000	
Trust Fund Interest Disbursement	700	
Gifts and Sales	150	
Fines	100	
Checking Account Interest	<u>65</u>	
		<u>\$8,315</u>
		<u><u>\$8,415</u></u>

ANTICIPATED EXPENDITURES:

Librarians' Salaries	2,300	
Library Materials (Books, etc.)	2,600	
Supplies	500	
Postage	100	
Electricity	300	
Telephone	275	
Water	40	
Oil	850	
Maintenance	475	
Furnishings	825	
Professional Activities	75	
Miscellaneous	<u>75</u>	
		<u><u>\$8,415</u></u>

FINANCE COMMITTEE REPORT

The committee met with the Selectmen in October and again in January. In October a review of expenditures indicated that they were proportionate to the Budget appropriations. In January a final review disclosed that expenditures were 92% of the 1983 appropriations.

The Selectmen informed the Committee that the Cemetery Department's tractor-mower needed extensive repairs costing approximately \$2,000. A new tractor-mower can be purchased for \$5,000 with a \$2,000 trade-in allowance, leaving a net cost of \$3,000. The Committee recommended that the new tractor-mower be purchased rather than spending \$2,000 to repair the old one.

A review of the proposed 1984 Budget shows an approximate 9.5% increase. The Committee commended the Selectman for a job well done.

William J. Foster
 Paul B. Franklin
 Sara T. Longacre
 Daniel Boone Rondeau
 Sheila M. Stone
 Louis H. Houser

PHILIP READ MEMORIAL LIBRARY FINANCIAL REPORT — 1983 FISCAL YEAR

BALANCE - 1982	Checking	\$ 261.42
	Petty Cash	10.00
INCOME:		
Town Appropriation 1983	\$4,800.00	
Remainder of 1982 Appropriation	121.32	
Adjustment of 1982 Salary	152.00	
Trust Fund Income	1,424.73	
Fines	137.24	
Gifts	269.74	
Sales	196.90	
Checking Account Interest	65.83	
Miscellaneous	15.00	
TOTAL RECEIPTS	\$7,182.76	<u>7,182.76</u>
TOTAL FINANCES - 1983		\$7,454.18
EXPENDITURES:		
Librarians' Salaries	\$1,837.50	
Library Materials (Books, etc.)	2,867.54	
Oil	789.40	
Supplies	434.48	
Postage	95.00	
Telephone	221.98	
Electricity	238.84	
Water	40.00	
Maintenance	684.50	
Furnishings	53.08	
Miscellaneous	107.03	
TOTAL	\$7,369.35	<u>7,369.35</u>
Balance December 31, 1983		84.83
PROOF:		
Balance in checking December 31, 1983		74.83
Petty Cash		<u>10.00</u>
		\$ 84.83

REPORT OF THE MERIDEN LIBRARY TRUSTEES

The Meriden Library has had another banner year. With the constant arrival of new books, and increased readership, Meriden is an erudite community.

The children's programs have had better than average attendance, thanks in part to the movies, story hours, and holiday parties that were offered. Mrs. Dole says, "a really super summer reading program" was held with 34 boys and girls enrolled. Gift certificates to the Dartmouth Book Store were given to the four top readers: Leif O'Leary, Theresa Berlin, Kathy Brady and Ben Cash.

A cloth stenciling class was attended by five women during the summer. Other arts classes will be offered when enough interest is evinced.

Displays of hobbies and collections owned by community members have been shown in the Chellis and Bird Club show cases during the year. Maybe you saw the old woodworking tools, baseball greats and cards, the Norman Rockwell display, and the fascinating items from Russia brought home by Kay MacLeay.

The annual Library Open House was held in September. 35 people attended, some who had not been in the building since helping to finish the interior when it opened in 1965. We do hope they will not let another nineteen years elapse before they visit us again. The library celebrates it's 20th anniversary in the new building next year.

A new library program will start in June, following the close of school, for those boys and girls going into the 7th and 8th grades in the fall and those completing 8th grade this term. Training sessions will be held for those interested in library techniques that will enable these aides to become valuable workers in the library. A token pay will be earned hourly. This money will come from the maintenance fund which is funded from the earned interest of the Margaret Rosa gift that was turned over to the Trustees of the Town Trust Funds to invest for the library. It is hoped, especially by the librarian, that the boys and girls of Meriden will want and enjoy working with this program. The interest from the fund this year was \$861.79. We also hope to do some interior painting and maybe even carpet the hall and stairway.

Friends of the library continue to give support with donations and bake sales to provide the coffee hours and children's refreshments. Coffee and snacks are provided every Thursday, October through April. Come and read and relax over a hot cup. We thank the friends.

To the Library Association for the yearly gift to purchase children's books, our thanks. This year a new set of encyclopedias was purchased.

We couldn't get along without our devoted volunteers. Sincere thanks to Peggy Williamson for the story hours; to Audry Logan for shelving books, especially during the reading program, and for planting the window boxes; to Lucinda Rohrbach and Hazel Chellis who were always available, sometimes on short notice, to fill in for the librarian; and to Martha Ruelke, who this year leaves the library trustees, for her excellent work as Treasurer. She will be missed.

To Bettyann Dole, our intrepid and dedicated librarian, a special thank you for her constant good humor and tireless efforts on behalf of the Meriden Library.

We hope the library is an important part of your life. Come and see us: Mondays 2 - 8, Thursdays 10 - 1 and 2 - 6, Saturdays 10 - 12.

Respectfully submitted,
Martha Ruelke
Susan Timmons
Margaret Soper

MERIDEN LIBRARY FINANCIAL REPORT — 1983

Balance on Hand - January 1982

Memorial Savings Account	\$ 502.53
Checking Account	\$1,004.18
Petty Cash	<u>19.56</u>
	\$1,526.27

RECEIPTS:

Town Appropriation	\$5,880.00
Trust Funds	152.12
Book Fines	53.04
Book Sales	30.92
Gifts	869.74
Interest on Savings Account	26.26
Interest on Checking Account	21.30
Miscellaneous	<u>8.10</u>
	\$7,041.48

\$8,567.75

EXPENDITURES

Books and Magazines	\$2,133.82
Librarian Salaries	2,877.00
Telephone	233.53
Electricity	441.01
Oil	824.91
Water	55.00
Maintenance	392.09
Supplies	114.96
Postage	75.00
Miscellaneous	<u>179.33</u>
	\$7,326.65

Balance on Hand December 1983

Savings Account	\$ 281.58
Checking Account	923.46
Petty Cash	<u>36.06</u>
	\$1,241.10

\$8,567.75

MERIDEN LIBRARY PROPOSED BUDGET 1984

EXPENDITURES:

Book Purchases	\$1,600.00
Librarian Salaries	3,000.00
Telephone	250.00
Electricity	500.00
Oil	1,100.00
Water	55.00
Postage	90.00
Supplies	150.00
Maintenance and Miscellaneous (Rosa Fund)	<u>860.00</u>
	\$7,605.00

RECEIPTS:

Trust Funds	\$1,128.00
Gifts	400.00
Book Sales and Fines	80.00
Town Appropriation	5,013.00
Interest on Savings Account	26.00
Interest on Checking Account	21.00
C.O.H.	<u>937.00</u>
	\$7,605.00

REPORT OF THE PLANNING BOARD

The Planning Board continues to meet on the third Monday of each month at the Town Office. Regular meetings start at 7:00 pm with scheduled hearings as the first items on the agenda, followed by old and new business.

There has been some restructuring on the Board; Joseph Longacre has replaced Jay Waldner who has acted as Chairman for ten years. The Board and the Town are grateful to Jay for his leadership over such a long period and to Judith Belyea who has served as Secretary for the same period. Judith's duties have been divided with Beatrice Clark now acting as recording secretary.

We extend an open invitation for "preliminary consultation" at any of our regular meetings and urge potential subdividers to use this means to answer their concerns. Special meetings are scheduled as requested and deemed necessary. The Board met at twelve regular meetings and four special meetings during 1983. Seventeen hearings were held with the creation of thirty new lots and the annexation of four lots. The Planning Board continues the policy of making recommendations on Special Exceptions as requested by the Zoning Board of Adjustment.

Plainfield is represented on the Upper Valley Lake Sunapee Council by Beatrice Clark and on the Forum On The Valley's Future by Joseph Longacre and Michael McNamara.

The Eighth Annual Law Lecture Series was held in Lebanon and all Board members attended the four evening sessions. A major thrust of this year's series was the recodification of the State Zoning and Planning laws.

The Planning Board anticipates as its major project for 1984 a Master Plan as mandated under RSA 674:2, :3 which states that "regulations shall be made in accordance with a comprehensive (master) plan". The purpose of a Master Plan is to guide growth so that the population does not increase faster than the economic ability of the community to provide the necessary services. A logical result is that spending can be reduced by planning ahead toward long term goals.

The Board has been advised that if a plan is over five years old, it is out-dated and needs revision. There is no assurance that an out-dated plan will stand up in court unless supported by a Master Plan; our present soil survey maps and a land use plan of 1974 are considered inadequate. The significance the NH Supreme Court places on a Master Plan is expressed in a 1978 decision: "Comprehensive Planning with a solid scientific, statistical basis is the key element in land use regulation in New Hampshire."

The Planning Board solicits the assistance of any Plainfield taxpayer in preparation of this plan. Many people will be needed. It's your town; help plan its future.

Respectfully submitted,
Joseph Longacre, Chairperson
Mary Cassidy, Vice-Chairperson
Judith Belyea, Secretary/Treasurer
Sherry Kelley, ex officio
Beatrice Clark
Louis Houser
Michael McNamara

1983 ANNUAL REPORT CONSERVATION COMMISSION

The Commission met regularly on the second Thursday of each month, reviewing its program, literature and reports from the various state-wide groups. Although understaffed, we operated under the able chairmanship of Peg Meyette until July when newly appointed member, Basil McNamara was elected chairman.

We sponsored the annual clean up day in April with a goodly number of volunteers and the members of the commission felt the results were gratifying. Hopefully we can do as well in 1984.

The Commission provided scholarships for two students; Tom Woodbury and Matt Perron, to attend the Youth Conservation Camp for a week. The boys reported to us at a later date and we feel this is a very worthwhile project. We would like to see an adult attend the camp and become a group leader or teacher in the elementary school.

The tree planting program at the Plainfield School was continued with the 8th grade and Longacre's Nursery aiming at the Master Landscaping Plan.

Among other small projects the Commission trimmed and pruned the shrubs at the Meriden Town Hall and reviewed dredge and fill permit applications. Two of our members met with the Lyme Conservation Commission at a very interesting and informative session.

The Commission is again asking the residents of Plainfield for suggestions of projects that the group should undertake or sponsor, to protect the resources that are available to us.

Respectfully submitted,
Basil McNamara, Chairman
Robert Sodemann, Acting Secretary
Margaret Meyette
Thomas Jekanowski
Jean Strong
Sherman Fox
Mary Cassedy

CONSERVATION COMMISSION PROPOSED BUDGET 1984

New Hampshire Association of Conservation Commissions —Dues	\$ 64.00
Conservation Camp—Tuition, 2 students and 1 adult	300.00
New Hampshire Association of Conservation Commissions	
Meetings and Workshops	100.00
Tree planting Program (Plainfield School)	100.00
Clean-up day expenses	86.00
Education Program at Plainfield Elementary School	100.00
Management and Development of Conservation Land	150.00
Miscellaneous (Phone, Postage, Travel etc.)	100.00
	<hr/>
	\$1,000.00

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, housing, capital budgeting, historic preservation, downtown revitalization, solid waste, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has undergone many changes over the past year. Robert Varney was hired as the new executive director, replacing Jan Olry who returned to Florida to be closer to his family. The additions of Lisa Mausolf, historic preservation specialist, Vickie Smith, senior planner, Jim Klinger, draftsman and Barbara Belloir, administrative assistant, have greatly expanded the level and range of expertise available to our communities.

The staff have been busy working on a variety of projects during the past year. The following is a brief summary of some of our activities:

- * established a regional, bi-state solid waste district with fourteen (14) member communities
- * prepared several applications for federal and state funds, including Community Development Block Grants
- * re-established a regional historic preservation program
- * co-sponsored the Municipal Law Lecture series
- * reviewed, commented and testified on State legislation related to planning
- * provided drafting and mapping services
- * reviewed several development proposals for local planning boards and commissions
- * served on the Lebanon Airport's Citizens' Advisory Committee, the Advance Transit Advisory Committee and other special committees
- * assisted several communities with the development of local master plans
- * helped local planners amend their zoning ordinances and subdivision and site plan review regulations, as well as other local ordinances
- * completed a review of ten (10) communities' experience with regulating development in floodplains
- * provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

LEBANON AREA HEALTH CARE, INC.
ANNUAL REPORT
TOWN OF PLAINFIELD
1/1/83 - 12/31/83
NARRATIVE REPORT

Lebanon Area Health Care, Inc. is a non-profit, community based organization which provides child health, nutrition, skilled medical care and social services to residents of the Town of Plainfield. For most of the skilled medical services the agency has a fee scale, however, all patients requesting appropriate care are served regardless of their ability to pay.

During the 1983 calendar year the agency saw several changes in the flow of services to residents of the Town of Plainfield. There was an increase in the number of patients under 65 years of age who were discharged from one of the several area hospitals and referred for home care services. In addition, there has been an increase in the number of families who register for Well Child Clinic services.

It seems that the increased costs for routine health care as well as the larger numbers of unemployed have caused more families to seek alternatives. For these reasons we appreciate the continued support of the residents of the Town of Plainfield.

Month	Nursing	Physical Therapy	Aides	Total
Jan.	31	1	0	32
Feb.	7	3	0	10
Mar.	13	1	1	15
April	8	3	1	12
May	15	6	0	21
June	6	9	0	15
July	8	10	1	19
Aug.	14	6	1	21
Sept.	12	4	1	17
Oct.	12	3	0	15
Nov.	12	4	0	16
Dec.	8	3	6	17
TOTAL	146	53	11	210

	0-28	29-44	45-64	65+	Total
Skilled Nursing	0	29	10	107	146
Physical Therapy	0	0	6	48	53
Home Health Aide	0	0	3	8	11
Well Child Clinic	28	0	0	0	28
Dental Clinic Visits	7	0	0	0	7
Newborn Visits	12	0	0	0	12
WIC Recipients	33	7	0	0	40
					<u>297</u>

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT

1983 Annual Administrative Report

The Sullivan County District Committee devoted its efforts during 1983 to development of a waste-to-energy facility.

Clark-Kenith, Inc., presented a technical and financial proposal to the NH/VT Solid Waste Project (representing the Sullivan County District and the Southern Windsor/Windham Counties Solid Waste Management District) during January, 1983. The technical proposal was acceptable. However, work was required on the financial proposal to reduce projected disposal costs.

Clark-Kenith and their investment banking firm, Lazard Freres, have been working to reduce capital costs and to develop a less expensive method of financing the facility. The Project concentrated on a search for additional waste, and on preparing an application, through the Town of Newport, for a four million dollar Housing and Urban Development, Urban Development Action Grant.

The City of Keene voted on December 1, 1983 to petition to join the Sullivan County District, but voted against joining on December 15, 1983. Westminster, Vermont voted to join the Southern Windsor/Windham Counties District on December 16, 1983. New London, New Hampshire petitioned the Sullivan County District during December and is expected to vote on joining the District at March town meeting. New London has agreed with the New Hampshire Solid Waste Board to become a member of the Sullivan County District.

The addition of New London and Westminster brings the total tonnage available in the two Districts to approximately 55,000 tons of waste per year. The Clark-Kenith facility is capable of burning 67,000 tons per year.

The Urban Development Action Grant application is currently being considered for funding. A decision is expected in early February.

Contract negotiations with Clark-Kenith are now being finalized. A decision will be made by the Districts on whether to sign a contract with Clark-Kenith during the first week of February. If the Districts decide to go forward with Clark-Kenith, the contract will be signed after March town meetings. If the contract is signed, financing is expected to be complete during the summer.

A twenty year electric purchase contract has been finalized with Connecticut Valley Electric Company (CVEC). A base price of 9 cents per KWH, changing at 50 percent of the Gross National Product Implicit Price Deflator has been agreed upon. This price should provide a long-term stable electric supply to CVEC customers while protecting the towns against excessive inflation in solid waste disposal costs.

Environmental issues associated with locating the facility in Claremont became a major issue this year. A great deal of time has been spent addressing Claremont's concerns, and the District Committee believes the City of Claremont will continue to support the Project.

Appraisals have been completed on land necessary for the facility and for the ash disposal site. Option agreements are now being negotiated with the landowners.

REPORT OF TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1983

Dr.

1970 Auto Permits	\$66,735.00
367 Dog Licenses	1,740.50
Fees	<u>831.00</u>
	\$69,306.50

Cr.

Vehicle Permits	\$66,735.00
Dog Licenses	1,740.50
Fees	<u>831.00</u>

Howard Zea
Town Clerk

LUMBERING OPERATIONS

Number of Operations completed in 1983	23
Board feet of softwood lumber	2,074,327
Board feet of hardwood lumber	261,429
Pulp wood in tons	214
Tree length softwood cords	258.87
Cord wood in cords	174
Softwood (Elmendorf) 4300 lb. cords	590.55
Softwood in cords	<u>92.32</u>

Value of Wood & Timber Cut \$15,114.35

CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current Use
Exemption in 1983 195
Total Number of Acres Exempted under Current Use in 1983 23,033.93

Land Categories	No. of Owners	No. of Acres
FARM LAND	82	2,113.73
FOREST LAND	64	11,165.63
WILDLAND		
Unproductive	123	9,267.47
Productive	8	86.4
WETLAND	39	400.7

Total Assessed Value of land now under Current Use \$1,268,150.00

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long Term Notes Outstanding:	Purpose of Issue	Amount
Equipment Purchase #96	Truck Purchase	\$ 7,000.00
Total Long Term Indebtedness		\$ 7,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1982	\$17,000.00
New Debt created during year	0.00
Long Term notes Paid	\$10,000.00
Outstanding Long-Term Debt, December 31, 1983	\$ 7,000.00

PLAINFIELD FREE BED FUND

Balance Brought Forward	\$2,087.20
Allotment	<u>1,346.57</u>
Available for Fiscal Year	3,433.77
Reinstatements	<u>0.00</u>
	3,433.77
Services Rendered	<u>1,500.00</u>
Unused Balance as of June 30, 1983	1,933.77
Expected Allotment for 83 - 84	<u>1,614.35</u>
	\$3,548.12

Nancy G. Baker, Welfare Director

HEADREST

Headrest, the Upper Valley's 24 hour Crisis Intervention Hotline, Information and Referral Center, and Emergency Shelter has been offering services to the people of Plainfield - Meriden for the past 13 years. This year Headrest is requesting \$750 from Plainfield - Meriden to help cover the operating and maintenance costs.

Over the past year, Headrest has served Plainfield - Meriden residents in the following ways:

27	Individual Contacts
32	Direct Contacts
<u>1</u>	Indirect Contact
60	TOTAL SITUATIONS

SUMMARY INVENTORY OF VALUATION

Land, Improved and Unimproved		\$11,129,835
Buildings		19,728,950
Public Utilities		1,065,800
House Trailers, Mobile Homes assessed as personal property		206,650
Total Valuation Before Exemptions Allowed		\$32,131,235
Blind Exemptions	22,200	
Elderly Exemptions	184,550	
School dining rooms, dormitories &		
Kitchen exemptions	1,129,150	
Total Exemptions Allowed		1,335,900
Net Valuation on which Tax Rate is Computed		\$30,795,335

Electric Utility Property

Connecticut Valley Electric	\$ 164,750
Granite State Electric	493,750
New England Power Company	233,900
New Hampshire Electric Cooperative	173,400
Total	<u>\$1,065,800</u>

Inventory Count

Distributed in 1983	1,031
Number properly completed and filed	969

Elderly Exemptions

# of Individuals applying in 1983	9 @ 5,000
	6 @ 10,000
	4 @ 20,000
# of Individuals granted in 1983	9 @ 5,000
	6 @ 10,000
	4 @ 20,000

SUMMARY OF PAYMENTS

General Government

Town Officers Salaries	\$11,775.00	
Town Officers Expenses	15,178.64	
Election & Registration	1,033.24	
Cemeteries	6,656.23	
Town Buildings	2,512.58	
Re-appraisal of Property	1,939.44	
Planning & Zoning	1,737.82	
Legal Expenses	8,858.35	
Advertising & Regional Associations	<u>1,332.00</u>	
Total General Government		\$ 51,023.30

Public Safety

Police Dispatching	1,486.65	
Police Department	27,951.53	
Fire Department Meriden	7,500.00	
Fire Department Plainfield	7,500.00	
Hydrant Rental	2,450.00	
Fire & Ambulance Dispatching	2,219.83	
Forest Fire Expense	<u>78.98</u>	
Total Public Safety		\$ 49,186.99

Highways, Street & Bridges

Town Maintenance - Winter	55,444.09	
Town Maintenance - Summer	33,275.24	
Trucks & Plows	16,891.12	
Loader & Grader	3,401.28	
General Highway Expense	15,879.69	
Fuel & Oil	16,120.39	
Care of Trees	100.00	
TRA - Town Share	1,400.00	
Highway Block Grant	31,337.50	
Highway Subsidy	8,390.65	
Added Highway Subsidy	6,628.60	
Street Lights	<u>5,198.23</u>	
Total Highway, Street & Bridges		\$194,066.79

Sanitation

Garbage Removal	32,068.96	
Total Sanitation		\$ 32,068.96

Health

Ambulance & Health Council	9,807.00	
Health Officer	<u>134.75</u>	
Total Health		\$ 9,941.75

Welfare

General Assistance	781.87	
OAA	<u>1,894.07</u>	
Total Welfare		\$ 2,675.94

Culture & Recreation

Libraries - Meriden	5,262.89	
Plainfield	4,820.80	
Recreation	3,469.73	
Patriotic Purposes	159.75	
Conservation	<u>599.50</u>	
Total Culture & Recreation		\$ 14,312.67

Debt Service		
Principal of Long Term Debt	10,000.00	
Interest - Long Term Note	3,302.46	
Interest - Tax Anticipation Notes	<u>20,276.52</u>	
Total Debt Service		\$ 33,578.98
Capital Outlay		
Cornish Rescue Squad	1,500.00	
Headrest	675.00	
New Equipment	127,433.90	
Highway Garage	86,160.79	
Sander	4,893.05	
Community Youth Advocates	<u>2,000.00</u>	
Total Capital Outlay		\$ 222,662.74
Miscellaneous		
FICA, Retirement	11,708.59	
Insurance	33,334.25	
Water & Sewer District	<u>326.10</u>	
Total Miscellaneous		\$ 45,368.94
Unclassified		
Payments on Tax Anticipation Notes	945,000.00	
Taxes bought by Town	56,988.98	
Discounts, Abatements & Refunds	<u>7,231.31</u>	
Total Unclassified		\$1,009,220.29
Operating Transfers Out		
Payment of Certificate of Deposit	440,067.00	
Total Operating Transfers Out		\$ 440,067.00
Payments to other Governmental Divisions		
Payments to State a/c dog license fees	187.50	
Payments to State a/c marriage fees	195.00	
Taxes paid to County	87,945.00	
Payments to School District	<u>769,296.00</u>	
Total Payments to Other Gov't Div.		\$ 857,623.50
TOTAL PAYMENTS		\$2,961,797.85

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS' SALARIES

Bank East, Income Tax Withholding	\$ 864.14
Treasurer, State of New Hampshire, FICA	789.06
Payroll, Town officers	10,121.80
	<hr/>
	\$11,775.00

TOWN OFFICERS' EXPENSES

Bank East, Income Tax Withholding	552.83
Bank East, Payroll Service	369.40
Blue Cross & Blue Shield, insurance	433.44
Branham Publishing Co., manuel	46.90
Brown & Saltmarsh, forms	99.26
Corner Book Shop, office supplies	9.27
Timothy Crotts, office supplies	10.00
Beverly Dore, Tax Collector expenses	101.60
Equity Publishing Co., RSA's	200.95
Greydon Freeman Inc., office supplies	140.84
Peter Haubrich, Selectmen's expenses	59.95
Hilton in Merrimack, Tax Collector's expense	163.42
Homestead Press, supplies	75.83
Internal Revenue Service, penalty	52.55
Kimball's typewriter repair	34.30
Letterman Press, Town Report printing & forms	1,983.45
A. E. Martell Co., Inc., checks	301.73
Dorothy McNamara, postage & supplies	318.72
Meriden Telephone Co., service	759.90
Meriden Volunteer Fire Dept., delivery town reports	100.00
Microfilm Services, storage of film	53.20
Multiform, Inc., office supplies	15.95
Municipal Computer Service, printing tax bills	640.95
National Survey, postage	2.00
NH Association of Appraisers, dues	20.00
NH Municipal Association, dues	402.07
NH Tax Collectors Association, dues	25.00
NH Town & City Clerks Association, dues	24.00
Pitney Bowes, Postage Meter rental	191.38
Plainfield Volunteer Fire Dept., delivery town reports	100.00
Postmaster, Meriden, postage	867.34
Postmaster, Plainfield, box rental	5.00
Powers Country Store, office supplies	5.39
Register of Deeds, recording fees	291.54
Register of Probate, recording fees	4.50
Ross' Express, delivery charge	18.90
Soucy's Mini Mart, office supplies	2.37
Fred Sweet, Treasurer's expenses	50.00
Sue Timmons, Trustee of Trust Fund expenses	110.30
Treasurer, State of NH, FICA	430.60
Treasurer, State of NH, supplies	72.59
Valley News, notices	98.01
Nancy Walker, office supplies	12.96
X-Press, copying	27.00
Howard Zea, Clerk's expense	238.12
Zerox, repair and supplies	567.81
Payroll	<hr/>
	5,273.76
	<hr/>
	\$15,178.64

ELECTION & REGISTRATION

Bank East, Income Tax Withholding	4.17
Municipal Computer Service, printing checklist	40.00
Letterman Press, printing	249.00
Plainfield Historical Society, meals	100.00
Treasurer, State of NH, FICA	35.60
Valley News, notices	113.60
Payroll	490.87
	<hr/>
	\$ 1,033.24

REAPPRAISAL

Olive Moyer, map work	264.00
Treasurer, State of NH, appraiser	1,675.44
	<hr/>
	\$ 1,939.44

TOWN BUILDINGS

Connecticut Valley Electric, service	337.10
Eaton Energy, oil	682.63
Granite State Electric, service	120.40
Alex Cherington, service	38.90
D & S Electric, service	87.32
Plainfield Village Water District, service	90.00
Suburban Natural Gas, gas	1,156.23
	<hr/>
	\$ 2,512.58

PLANNING & ZONING

Bank East, Income Tax Withholding	23.86
Judith Belyea, expenses of clerk	59.75
Corner Book Shop, supplies	20.10
Lou Houser, law meeting expense	25.00
Lawyers Coop. Publishing Co., law book	38.25
Letterman Press, supplies	45.00
Wayne McCutcheon, map prints	50.00
Postmaster, Meriden, postage	232.66
Ira Townsend, postage refund	12.15
Treasurer, State of NH, FICA	32.77
Valley News, notices	548.79
X-Press, copies	217.00
Payroll	432.49
	<hr/>
	\$ 1,737.82

DAMAGES & LEGAL EXPENSES

Bank East, Income Tax Withholding	17.09
Buckley & Zopf, legal fees	6,219.10
Devine, Millimet, Sthl & Branch	1,577.01
Dow Manufacturing, dog tags	48.74
Don Jordan, dog officer expense	47.40
David & Maren McBride, service	335.00
Robert Orr, dog officer expense	110.35
State of NH, FICA	20.83
Upper Valley Humane Society, boarding dogs	210.00
Payroll	272.83
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	\$ 8,858.35

ADVERTISING & REGIONAL ASSOCIATIONS

Upper Valley Lake Sunapee Regional Association	\$ 1,332.00
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CEMETERIES

Bank East, Income Tax Withholding	387.38
Bailey Brothers, parts	69.46
Don's Sales & Service, mower repairs	638.30
Griswold's Garage, truck repairs	1,009.66
Joe's Equipment Service	9.25
Kibby Equipment, supplies	32.34
Mill Cemetery Association, reimbursement	490.00
Sandblaster, headstone repair	15.00
Treasurer, State of NH, FICA	292.09
Payroll	3,712.75
	<u>\$ 6,656.23</u>

WATER & SEWER DEPARTMENTS EXPENSE

Eaton Energy, gas	98.10
Interstate Uniform, service	228.00
	<u>\$ 326.10</u>

POLICE DISPATCHING

Town of Hanover	\$ 1,486.65
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POLICE DEPARTMENT

Ashfield Arms & Ent.	39.00
Auto Parts of Claremont	58.31
Bank East, Income Tax Withholding	3,722.48
Bailey Brothers, parts	27.93
Calibre Press, forms	60.00
Camera Shop of Hanover, supplies	63.75
Corner Book Shop, office supplies	68.46
Timothy Crofts, Officer's expense	87.40
D & S Auto Electric	150.00
Dan's Garage, service	133.75
Lawrence M. Dore, mileage reimbursement	9.60
Eaton Energy, gasoline	17.50
Equity Publishing Co., book	15.25
G S Truck, service	68.57
International Crystal Manu., crystals	93.64
J. & D. Auto Parts	46.98
Johnson's Home Center, supplies	39.28
Don Jordan, mileage reimbursement	146.00
Kibby Equipment, parts	24.02
Kimballs, supplies	5.94
Lakes Region Fire School	15.00
Meriden Telephone Co., service	793.33
Neptune, Inc., uniforms	164.50
North Country Equipment Corp.	167.23
Plainfield Store, supplies	111.31
Machael Prozzo	13.66
R & R Communications, service	466.15
Redi Print	48.25
Reliance Laminating Co.	25.25
Sanels, auto parts	8.75
Sargent-Sewell Inc., supplies	40.18
Sears	17.31
Richard Shelburne, uniforms	232.45
Soucy's Mini Mart	20.61
Robert Tanguay	26.15
Treasurer, State of NH, FICA	437.59
Treasurer, State of NH, Retirement	1,595.95
Treasurer, State of NH, supplies	22.00

Upper Valley Fire Equipment	80.60
Valley News, notice	13.44
Whelan Engineering Co.	160.00
Wilson Tire Co., tires	217.99
Payroll	<u>18,395.97</u>
	\$27,951.53
FIRE DEPARTMENTS	
Meriden Volunteer Fire Department	
Eaton Energy	500.00
Appropriation	<u>7,000.00</u>
	\$ 7,500.00
Plainfield Volunteer Fire Department	
Appropriation	\$ 7,500.00
HYDRANT RENTAL	
Meriden Village Water District	1,200.00
Plainfield Village Water District	<u>1,250.00</u>
	\$ 2,450.00
FIRE & AMBULANCE DISPATCHING	
City of Lebanon	\$ 2,219.83
FOREST FIRE EXPENSE	
Peter Berry, forest fire school	15.93
Garner Macleay, forest fire school	17.08
John Morese, forest fire school	13.68
Maurice Perron, forest fire school	18.61
Ira Townsend, forest fire school	<u>13.68</u>
	\$ 78.98
CARE OF TREES	
Ruben's Trees Service, tree removal	\$ 100.00
HIGHWAY MAINTENANCE	
Winter	
Bank East, Income Tax Withholding	7,602.11
B - B Chain, chains	855.00
H. B. Biathrow, equipment rental	2,478.00
International Salt	1,945.13
Jordan-Milton, parts	5.40
Earl King, equipment rental	600.00
Kibby Equipment, parts	2,076.33
Lebanon Crushed Stone, sand	32.72
Don MacLeay, equipment rental	270.25
Kenneth Moore, winter sand	1,306.00
Treasurer, State of NH, FICA	3,139.61
Treasurer, State of NH, Retirement	1,832.65
Treasurer, State of NH, rental	2,756.46
West Lebanon Supply, calcium chloride	114.00
Payroll	<u>30,430.43</u>
	\$55,444.09
Summer	
Bailey Brothers, parts	144.65
Bank East Income Tax Withholding	3,724.41
Barney Bass & Co., steel	9.00
Blaktop, Inc., asphalt	542.04
Chromate Industrial Corp., parts	127.40

D & S Auto Electric	7.00
Dungee Machine Co., repair	7.50
Internal Revenue Service, adjustment	267.63
Johnson's Home Center, part	1.69
Kelton Motors, parts	918.87
Kibby Equipment, parts	407.79
Maynard Auto Supply, parts	363.36
North Country Equipment, parts	212.42
L. L. Reed, parts	6.50
Sanels, parts	34.67
Taylor Rental	107.00
Townline Equipment, parts	619.22
Treasurer, State of NH, FICA	2,175.44
Treasurer, State of NH, Retirement	1,578.03
Upper Valley Automotive Machine, parts	83.77
Payroll	21,936.85
	<hr/>
	\$33,275.24

TRUCKS & PLOWS

Arrow Elect. Dist. Div., supplies	54.03
Bailey Brothers, parts	1,250.54
Bannerman, signs	119.00
Barney Bass & Co., steel	347.93
Belisle Machinery, repairs	48.00
D & S Auto Electric, repairs	10.00
Dan's Garage, parts	260.36
Decato Motor Sales, repairs	368.89
Howard P. Fairfield, Inc., carbide blades	2,066.32
G S Equipment, parts	165.85
Gateway Motors, parts	1.54
Griswold's Garage, repairs	1,793.58
Johnson's Home Center, supplies	2.16
K-Ross, parts	11.87
Keltons, parts	241.20
Kibby Equipment, repair & parts	4,368.38
Maynard Auto Supply, repair parts	70.55
Miller Auto Co., parts	694.51
N. E. Ford Engineers, parts	22.37
North Country Equipment, repair parts	530.52
Penn Hampshire Lube, lubricant	389.47
Sanels, parts	61.80
Townline Equipment, parts	64.31
United Packard Glass, parts	115.65
Webster Motors, parts	317.88
Wilson Tire Co., tires	3,514.41
	<hr/>
	\$16,891.12

LOADER & GRADER

Bailey Brothers, parts	12.94
G S Truck & Equipment, parts	12.00
R.C. Hazelton, repairs	611.86
Jordan-Milton, repairs	365.66
K-Ross, parts	2.70
Kibby Equipment, parts	1,149.71
Don MacLeay, parts	6.92
Maynard Auto, parts	206.68
John McNamara, Jr., electrical reimb.	50.00
North Country Equipment, parts	511.87
Penn Hampshire Lubricants	99.11
Sanels, supplies	49.39
Wilson Tire Co., tires	304.44
	<hr/>
	\$ 3,401.28

GENERAL HIGHWAY EXPENSES

Bailey Brothers, supplies	61.30
Central Supply	63.60
Alex Cherington, service	255.06
Chromate Industrial Corp., supplies	1,274.18
Dan's Garage, towing	25.00
W. S. Darley & Co., signs	202.81
Don's Sales & Service, supplies	146.25
Dulacs, supplies	12.24
Eaton Energy, heating oil	291.44
Eagle Times, notice	16.68
First National Bank of Boston, radios	350.00
G S Truck & Equipment, service & rent	1,419.65
Hartford Motors, repair	292.08
Herrins' Septic Tank, service	85.00
International Harvester, booklet	6.20
Interstate Uniform, service	2,798.67
J & D Auto Parts	17.78
Johnsons Home Center, supplies	285.38
K-Ross, supplies	33.24
Kibby Equipment, supplies	965.77
Lakes Region Industrial, supplies	266.43
Letterman Press, signs & supplies	129.00
Don MacLeay, equipment rental	783.75
Maderia Construction Inc., electrical work	1,569.12
Maynard Auto Supply	714.08
Mechanics Choice, supplies	110.55
Meriden Telephone Company, service	582.50
Mt. Ascutney Medical Group, physical	30.00
Mountain Communication, radio intallation	379.30
NH Electric Coop., service	499.52
NH Explosives & Machine Co., repairs	399.79
North Country Equipment, supplies	8.52
Northern N.E. Storage, rent & expenses	1,124.50
Oxygen & Welding, lease & supplies	530.76
Pambro Sales, parts	25.25
Plainfield Store, supplies	9.20
Sanel, supplies	29.24
Soucy's Mini Mart, supplies	17.69
Suburban Natural Gas, supplies	40.20
Valley News, notices	20.16
Whelan Engineering Co., parts	64.80
Howard Zea, Town Clerk, registration fee	3.00
	<hr/>
	\$15,879.69

FUEL & OIL

Dan's Garage & Auto Body, oil	1.65
Eaton Energy, gas & diesel	6,554.52
Maynard Auto Supply, oil	418.82
Penn Hampshire Lubricants, Inc., supply	530.25
Purcell Oil Co., gas	8,481.70
Soucy's Mini Mart, gas	95.26
Townline Equipment, oil	38.19
	<hr/>
	\$16,120.39

TRA - TOWN SHARE

Blaktop, Inc., asphalt	981.14
Payroll	418.86
	<hr/>
	\$ 1,400.00

HIGHWAY BLOCK GRANT

Armco Inc., culverts	2,168.74
Blaktop, Inc., asphalt	1,549.60
H.B. Biathrow, equipment rental	5,531.50
Johnsons Home Center, lumber & supplies	244.71
Ken's Welding Shop, welding	204.00
Kibbys Equipment Inc., supplies	379.02
K-Ross, bridge steel	574.68
LaValley Building Supply, lumber	5,478.61
Lebanon Crushed Stone, rip rap etc.	2,482.83
Don MacLeay, equipment rental	2,080.75
Clifton R. Marsh, equipment rental	756.00
Miller Ready-Mix, psi	229.75
North Eastern Culvert	3,173.07
Taylor Rental, equipment rental	104.00
West Lebanon Supply, dust control	557.50
Willow Springs Farm, mulch hay	35.00
Payroll	5,787.74
	<hr/>
	\$31,337.50

HIGHWAY SUBSIDY

NH Bituminous, asphalt	7,474.93
Payroll	915.72
	<hr/>
	\$ 8,390.65

ADDED HIGHWAY SUBSIDY

Blacktop, Inc., asphalt	3,196.89
Lebanon Crushed Stone, rip rap etc.	1,843.11
Payroll	1,588.60
	<hr/>
	\$ 6,628.60

STREET LIGHTS

Connecticut Valley Electric, street lights, Plainfield	2,169.26
Granite State Electric, street lights, Meriden	3,028.97
	<hr/>
	\$ 5,198.23

TRASH REMOVAL

City of Lebanon, landfill	8,583.91
Ken's Welding Shop, repair	65.00
NH Solid Waste Project	1,358.05
Vincent's, trash pick up	22,062.00
	<hr/>
	\$32,068.96

HEALTH

Bank East, Income Tax Withholding	1.81
City of Lebanon, Ambulance Service	4,000.00
Lebanon Area Health Council, Nursing Service	4,351.00
Town of Windsor, Ambulance Service	796.00
Treasurer, State of NH, FICA	6.68
Wheels Around Windsor	660.00
Alex Cherington, health officer & building inspec. expenses	35.00
Payroll	91.26
	<hr/>
	\$ 9,941.75

WELFARE

General Assistance	781.87
OAA	1,894.07
	<hr/>
	\$ 2,675.94

LIBRARIES

Meriden

Appropriation	1,500.00
Bank East, Income Tax Withholding	472.81
Easton Energy, oil	824.91
Treasurer, State of NH, FICA	192.78
Payroll	<u>2,272.39</u>
	\$ 5,262.89

Philip Read

Appropriation	2,173.10
Bank East, Income Tax Withholding	145.81
Eaton Energy, oil	789.40
Treasurer, State of NH, FICA	123.12
Payroll	<u>1,589.37</u>
	\$ 4,820.80

RECREATION

Bank East, Income Tax Withholding	146.61
Dewey Peck, insurance	422.80
Singing Hills, use of pond	386.40
Sullivan Sporting Goods, equipment	335.50
Theatre Resources for Youth, caravan	120.00
Tommy Keane Sports, equipment	190.00
Treasurer, State of NH, FICA	126.78
Twin State Baseball League, fees	25.00
Upper Valley Youth Soccer League, fee	75.00
Valley News, notices	23.03
Salaries	<u>1,618.61</u>
	\$ 3,469.73

PATRIOTIC

E. G. Washburn, flags	\$ 159.75
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CONSERVATION

NH Association of Conservation Commissions	57.00
Society for Protection of NH Forests, camp fees	210.00
Robert F. Sodemann, expenses	10.50
John C. Tonseth, printing	<u>322.00</u>
	\$ 599.50

DEBT SERVICE

Bank East, principal of long term debt	10,000.00
Bank East, interest, long term debt	3,302.46
Bank East, interest, tax anticipation notes	<u>20,276.52</u>
	\$33,578.98

CAPITAL OUTLAY

Adams, McNichol & Melon, dry well	220.00
Bailey Brothers, tools	2,930.98
Central Supply Co., pressure guage	10.72
Cote & Reney Lumber, office lumber	505.54
Fletcher's Paint Works, paint & supplies	248.73
Garham Fire Equipment, boots	146.68
G M S Hydraulics, floor jack	416.67
Gordan Hewes Plumbing, tanks & labor	558.10
Gregory Electric Corp., radio	104.10
G S Equipment Corp., spreader	4,092.00

Howard P. Fairfield, plow units, wings, tools	29,824.39
International Crystal, radio crystals	161.47
Johnson's Home Center, building materials	840.96
Kibby Equipment, tools	2,701.53
Lebanon Crushed Stone, dry well material	82.38
M & M Equipment, dump body etc.	8,344.12
Madeira Construction, Inc., building extras	1,272.58
Madeira Construction, Inc., garage	82,100.00
Miller Ready Mix, pump island	87.10
Mountain Communication, antenna	233.60
Narragansett Electric, radios	525.00
R. C. Hazelton Co., grader	77,988.00
Sanel Auto Parts, washer & tools	2,556.64
David W. Stockwell, Mileage	45.50
Town of Brentwood, sander	801.05
Twin Street Fuels, fuel pump	200.00
Zerox Corp., copier	1,490.00
Cornish Rescue Squad, appropriation	1,500.00
Headrest, appropriation	675.00
Community Youth Advocates	2,000.00
	<u>\$222,662.74</u>

MISCELLANEOUS

Treasurer, State of NH, FICA	7,361.42
Treasurer, State of NH, Highway Dept. Retirement	1,919.81
Treasurer, State of NH, Police Dept. Retirement	2,427.36

Insurance

A. B. Gile Co.	18,791.00
Blue Cross-Blue Shield	9,358.25
Keating Insurance	86.00
NH Public Office Liability Fund	1,526.00
State of NH unemployment compensation	3,573.00
	<u>\$45,042.84</u>

UNCLASSIFIED

Bank East, payments on Tax Anticipation notes	945,000.00
Beverly Dore, Tax Collector-taxes bought by Town	56,988.98
Beverly Dore, Tax Collector-yield tax bonds	2,693.44
1982 overpayment of property taxes refunded	623.51
1983 overpayment of property taxes refunded	3,482.42
1983 Current Use fee refunds	6.00
1983 overpayment of resident taxes refunded	41.00
1983 Veterans Exemption refunded	50.00
1983 Tax Sales Redeemed	334.94
	<u>\$1,009,220.29</u>

TRANSFERS OF CERTIFICATE OF DEPOSIT

Bank East	\$440,067.00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of NH, dog license fees	187.50
Treasurer, State of NH, marriage license fees	195.00
Treasurer, Sullivan County, county tax	87,945.00
Treasurer, Plainfield School District, '83 appropriation	721,356.00
Treasurer, Plainfield School District, '78 appropriation	47,940.00
	<u>\$ 857,623.50</u>

TOTAL PAYMENTS \$2,961,797.85

BALANCE SHEET

ASSETS

Cash:		
All funds in custody of Treasurer	\$186,578.68	
Petty Cash, Clerk & Tax Collector	150.00	
Revenue Sharing	210.37	
Postage Meter	<u>69.80</u>	
TOTAL CASH		\$187,008.85
Capital Reserve Funds: (RSA, Chap. 35)		
Conservation Fund	<u>12,293.57</u>	
Total Capital Reserve Funds		12,293.57
Accounts Due to the Town		
Other bills due Town:		
Vendors	183.06	
Dumpster Fees	<u>52.80</u>	
Total Accounts Due to the Town		235.86
Unredeemed Taxes: (from tax sale on account of)		
(a) Levy of 1982	21,228.40	
(b) Levy of 1981	5,382.49	
(c) Levy of 1980	- 0 -	
(d) Previous Years	<u>- 0 -</u>	
Total Unredeemed Taxes		26,610.89
Uncollected Taxes: (including all Taxes)		
(a) Levy of 1983	135,626.63	
(b) Levy of 1982	1,063.32	
(c) Levy of 1981	193.36	
(d) Previous years	<u>- 0 -</u>	
Total Uncollected Taxes		136,883.31
TOTAL ASSETS		363,032.48

Fund Balance - Deficit - Current Deficit
(Excess of Liabilities over Assets)

Fund Balance - December 31, 1982	170,561.17
Fund Balance - December 31, 1983	(111,664.55)
Change in Financial Condition	282,225.72

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	1,770.12	
Yield Tax Deposits (Escrow Acc't)	930.00	
School District(s) Tax (es) Payable	<u>459,669.00</u>	
Total Accounts Owed by the Town		
State & Town Joint Hi-way Construction Acc't		
(a) Unexpended balance in State Treasury	<u>34.34</u>	
Total of State & Town Joint		462,369.12
Highway Construction Account		34.34
Capital Reserve Funds:		
(Offsets similar Asset Account)		
Conservation Fund	<u>12,293.57</u>	
Total Capital Reserve Funds		12,293.57
TOTAL LIABILITIES		474,697.03
Fund Balance - Current Surplus		(111,664.55)
(Excess of assets over liabilities)		
GRAND TOTAL		<u>\$363,032.48</u>

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Town of Plainfield

DISCRIPTION		VALUE
1.	Town Hall,Lands and Buildings	\$ 123,400
	Furniture and Equipment	9,000
2.	Libraries, Land and Buildings	147,350
	Furniture and Equipment	14,000
3.	Police Department, Equipment	10,000
4.	Cemeteries (equipment)	6,100
5.	Highway Department, Lands & Buildings	105,000
	Equipment	221,700
	Materials and Supplies	11,550
6.	Schools, Lands and Buildings	692,350
	School Equipment (insured value)	83,340
7.	All Lands and Buildings acquired through Tax Collector's deeds:	
	Stage Coach Road	5,250
	Burnap Island	2,800
	Mill Road	900
8.	All Other Property and Equipment: (Give Description)	
	Carvel Lane	3,350
	Dump Lot	7,650
	Gravel Pit	11,900
	Town Forest	15,000
	Recreation Dept.	1,000
<hr/> Total		\$1,471,640

All Building and Land Values are as appraised, except Town Garage which is **insured value** until appraised.

SUMMARY OF RECEIPTS

Current Revenues From Local Taxes	\$1,137,469.02
Intergovernmental Revenues	139,502.41
Licenses & Permits	70,497.00
Charges for Services	10,050.85
Miscellaneous Revenues	55,194.66
Other Financing Sources	12,067.00
Non-Revenue Receipts	1,219,402.53
Total Receipts from All Sources	2,644,183.47
Cash on Hand, January 1, 1983	504,193.06
Grand Total	<hr/> \$3,148,376.53

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE

From Local Taxes

Property Taxes, Current Year - 1983	\$916,268.05
Resident Taxes, Current Year - 1983	9,900.00
National Bank Stock Taxes - Cur't Yr. - 1983	45.60
Yield Taxes, Current Year - 1983	2,434.08
Property Taxes & Yield Taxes, Prev. Yrs.	114,005.18
Resident Taxes, Previous Years	719.80
Land Use Change Tax - Cur't & Prev. Yrs.	2,010.00
Interest received on Delinquent Taxes	9,315.55
Penalties, Resident Taxes	100.00
Tax Sales Redeemed	<u>82,670.76</u>

Total Taxes Collected and Remitted

\$1,137,469.02

Intergovernmental Revenues

Block Grant	32,205.03
Interest and Dividends Tax	34,246.14
Savings Bank Tax	11,988.00
Highway Subsidy	8,390.65
Added Highway Subsidy	6,628.60
Highway Block Grant	31,337.50
Reimbursement a/c State - Fed. Forest Land	144.45
Motor Vehicle Fees	4,507.69
Business Profits Tax	10,014.86
Forest Fire Refund	<u>39.49</u>

Total Intergovernmental Revenues

139,502.41

Licenses and Permits

Motor Vehicle Permit Fees	65,739.00
Dog Licenses	1,730.50
Business Licenses, Permits and Filing Fees	<u>3,027.50</u>

Total Licenses and Permits

70,497.00

Charges for Services

Income from Departments	8,943.97
Rent of Town Property	<u>1,106.88</u>

Total Charge for Services

10,050.85

Miscellaneous Revenues

Interest on Deposits	44,317.95
Sales of Town Property	3,675.00
Income from Trust Funds	1,140.00
Insurance Adjustments	2,189.00
Refunds	3,591.63
Gifts	<u>281.08</u>

Total Miscellaneous Revenues

55,194.66

Other Financing Sources

Revenue Sharing Funds

12,067.00

Non Revenue Receipts

New Trust Funds Received during 1 year	6,646.21
Proceeds of Tax Anticipation Notes	225,000.00
Yield Tax Security Deposits	4,756.32
Bonds and Notes	263,000.00
Capital Reserve	<u>720,000.00</u>

Total Non-Revenue Receipts

1,219,402.53

TOTAL RECEIPTS FROM ALL SOURCES

\$2,644,183.47

Cash on Hand January 1, 1983

504,193.06

GRAND TOTAL

\$3,148,376.53

Less Estimated Sources of Revenue

TAXES

Resident Taxes	\$ 10,000.00
National Bank Stock Taxes	50.00
Yield Taxes	7,500.00
Interest & Penalties on Taxes	10,000.00
Inventory Penalties	300.00

Intergovernmental Revenues

Meals & Rooms Tax	10,000.00
Interest & Dividends Tax	9,000.00
Savings Bank Tax	5,000.00
Highway Subsidy	17,324.00
Class V Highway Maintenance (Duncan)	10,889.00
Reimbursement a/c State - Fed. Forest Lands	113.00
Added Highway Subsidy	11,170.00
Motor Vehicle Fees	5,000.00
Business Profits Tax	30,000.00

Licenses & Permits

Motor Vehicle Permit Fees	50,000.00
Dog Licenses	1,600.00
Business Licenses, Permits & Filing Fees	900.00

Charges for Services

Income from Departments	2,000.00
Rent of Town Property	500.00
Income from Trust Funds	3,300.00

Miscellaneous Revenues

Sale of Town Property	- 0 -
Interest on Deposits	45,000.00

Other Financing Sources

Revenue Sharing Funds	11,988.00
Total Revenues and Credits	<u>\$241,634.00</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1983

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	11,775		11,775	11,775.00		
Town Officers Expenses	12,500		12,822.33	15,178.64		2,356.32
Election & Registration	1,500	322.33	1,500.00	1,033.24	466.76	
Town Building Expense	7,000		7,000.00	2,512.58	4,487.42	
Reappraisal	2,000		2,000.00	1,939.44	60.56	
Retirement & FICA	13,000		13,000.00	11,708.59	1,291.41	
Police Department	28,800		29,471.18	27,951.53	1,519.65	
Police Dispatching	1,500	671.18	1,500.00	1,486.65	13.35	
Fire Departments	15,000		15,000.00	15,000.00		
Fire & Ambulance	2,700		2,700.00	2,219.83	480.17	
Hydrant Rentals	2,450		2,450.00	2,450.00		
Forest Fire Expense	300		300.00	78.98	221.02	
Care of Trees	100		100.00	100.00		
Insurance	33,000		35,189.00	41,469.84		6,280.84
Damage & Legal Expense	7,000	2,189.00	7,000.00	8,858.35	1,858.35	
Planning & Zoning	2,400		2,400.00	1,737.82	662.18	
Ambulance, Nursing & Health Officer	7,800		7,800.00	9,941.75	2,141.75	
Rubbish, Landfill	12,000		12,000.00	8,583.91	3,416.09	
Rubbish, Removal etc.	29,358		29,358.00	23,485.05	5,872.95	
Town Maintenance	138,242	1,574.45	139,816.45	88,719.33	51,097.12	
Street Lighting	5,500		5,500.00	5,198.23	301.77	
General Expense	25,000	228.00	25,288.00	15,879.69	9,348.31	
Trucks & Plows	12,000		12,000.00	16,891.12		4,891.12
Town Road Aid (Town Share)	1,400		1,400.00	1,400.00		
Grader & Loader	5,000		5,000.00	3,401.28	1,598.72	
Fuel & Oil	22,500	98.10	22,598.10	16,218.49	7,978.33	
Libraries	10,680	81.78	10,761.78	10,083.69	678.09	
Public Welfare, Regular	8,000	667.50	8,667.50	781.87	7,885.63	
Public Welfare, OAA	1,500		1,500.00	1,894.07		394.07

Patriotic (Memorial Day)	175	175.00	159.75	15.25
Recreation	3,500	3,500.00	3,469.73	30.27
Conservation	1,000	1,000.00	599.50	400.50
Cemeteries	5,700	5,700.00	6,656.23	956.23
Regional Associations	1,672	1,672.00	1,332.00	340.00
Int. on Temporary Loans	22,000	22,000.00	20,276.52	1,723.48
Principal, Long Term Notes	10,000	10,000.00	10,000.00	
Interest, Long Term Notes	2,000	2,000.00	1,588.08	411.92
Prin. & Int. Long Term Bond	19,000	19,000.00	1,714.38	17,285.62
	<u>\$ 485,052</u>	<u>\$ 490,884.34</u>	<u>\$ 393,775.16</u>	<u>\$ 121,586.67</u>
				<u>14,878.58</u>
				<u>\$ 106,708.09</u>
				<u>\$ 14,878.58</u>

TOWN OF PLAINFIELD, NH

REPORT OF TRUSTEES OF TRUST FUNDS — 1983

	PRINCIPAL			INCOME	
	Balance 12/31/82	New	(Sold)	Balance 12/31/83	Balance 12/31/82
Trust Funds					
Cemetery Trust Funds					
Daniels Cemetery	2,000.00			2,000.00	1,122.51
E. Plainfield Cemetery	950.00			950.00	566.41
Freeman Cemetery	700.00			700.00	214.43
Gilkey Cemetery	100.00			100.00	58.08
Gleason Cemetery	4,557.63	825.00	(600.00)	4,782.63	2,113.06
Methodist Hill Cemetery	100.00			100.00	88.25
Mill Cemetery	3,600.00	1,512.50	(1,100.00)	4,012.50	1,112.84
Moulton Cemetery	1,886.60			1,888.60	935.71
Penniman Cemetery	300.00			300.00	109.45
Plainfield Cemetery	13,786.00			13,786.00	6,959.58
Raynsford Cemetery	400.00			400.00	295.91
River Cemetery	300.00			300.00	133.52
Westgate-Peterson Cemetery	250.00			250.00	191.96
Ward Town Cemeteries Fund	1,000.00		(3)	1,000.00	830.79
General Cemetery Fund	4,955.00		(4,955.00)	- 0 -	- 0 -
TOTAL	\$34,887.23	\$2,337.50	(6,655.00)	\$30,569.73	\$10,816.26
				\$ 7,403.95	\$3,487.71
Library Trust Funds					
Meriden Library	6,450.00			6,450.00	- 0 -
Philip Read Memorial Library	17,633.00			17,633.00	- 0 -
TOTALS	\$24,083.00			\$24,083.00	4,368.26
				- 0 -	- 0 -
Misc. Trust Funds					
Elijah Burnap Poor Fund	2,750.80			2,750.80	1,671.57
Ward Worthy Poor Fund	1,500.00			1,500.00	432.01
Ward Christmas Fund	1,000.00			1,000.00	203.26
Ward Essay Prize Fund	1,000.00			1,000.00	370.04
Earl Mower Fund	300.00	412.50	(300.00)	412.50	- 0 -
				- 0 -	54.60
				431.40	- 0 -
				601.99	474.27
				119.40	119.00
				260.72	258.00
				- 0 -	54.60

SUMMARY OF COMMON TRUSTS AND MISCELLANEOUS INVESTMENTS — 1983

How Invested Common Trusts Group "A"	PRINCIPAL			INCOME		Balance 12/31/83
	Balance 12/31/82	New	(Sold)	Balance 12/31/82	Income	Expense
Standard Oil of Ind. - Bond	\$ 5,886.64		\$	5,886.64	\$ 893.95	
Am. Tel. & Tel. - Bond	2,726.79			2,726.79	419.78	
Dartmouth Sav. - 2 Cert. of Dep.	7,405.57			7,405.57	1,532.86	
TOTAL	\$ 16,019.00		\$	16,019.00	\$ 2,846.59	\$ 966.73
Group "B"		(1)	(3)			
Dartmouth Sav. - 1 Cert. of Dep.	6,345.00	1,000.00	(2,845.00)	4,500.00	1,786.51	1,757.78
and 1 Savings Account	2,000.00		(2,000.00)	- 0 -	- 0 -	- 0 -
Nationwide Sec. 249.178 Shares	4,799.24			4,799.24	1,327.47	3,389.03
Chase Man. Corp 279 Shares	- 0 -	10,000.00		10,000.00	624.34	- 0 -
Fid'ty High Inc. Fund 1127.395 sh.	6,412.00			6,412.00	2,329.05	5,024.96
Fidelity Fund 2211.791 shares	6,791.60			6,791.60	1,419.79	2,214.15
Mass. Inv. Trust 2042.635 sh.	1,650.00			1,650.00	332.33	634.52
Puritan Fund 234.154 Shares	\$44,016.84	\$11,000.00	(4,845.00)	\$50,171.84	\$10,666.08	\$13,987.17
Common Trusts - TOTAL				\$10,140.14	\$ 6,819.05	
Miscellaneous Investments						
Bank East, Manchester, NH						
1 Savings Account	300.00			300.00	41.68	109.45
Claremont Savings, Clar. NH						
1 Savings Account	100.00			100.00	12.97	23.19
NH Savings, Concord, NH						
1 CD & 1 Sav. Acc. Comb.	2,750.80			2,750.80	431.40	1,671.57
12 Savings Accounts	2,243.39			2,243.39	326.02	623.83
TOTAL	\$ 4,994.19		\$	4,994.19	\$ 757.42	\$ 2,295.40

Dartmouth Sav., Hanover, NH

1 CD (matured 3/1/83)	1,200.00	(1,200.00)	- 0 -	709.11	37.87	746.98
19 Savings Accounts	3,150.00		3,150.00	616.77	444.96	130.03
TOTAL	\$ 4,350.00	(1,200.00)	\$ 3,150.00	\$ 1,325.88	\$ 482.83	\$ 877.01

National Bank of Lebanon, NH

	250.00	(10,000.00)	250.00	7.19	32.69	3.55
2 Savings Accounts	250.00		250.00	7.19	32.69	3.55
2 Cons. Repurch. Agreem'ts	10,000.00	(10,000.00)	- 0 -	- 0 -	254.86	254.86
Hi Fi Acc. (Reinv'st 1984)	- 0 -	2,750.00	2,750.00	- 0 -	665.61	462.51
TOTAL	\$10,250.00	\$2,750.00	\$ 3,000.00	\$ 7.19	\$ 059.16	\$ 790.98

Misc. Investment - TOTAL	\$ 19,994.19	\$ 2,750.00	(11,200.00)	\$11,544.19	\$ 3,045.88	\$ 2,248.06	\$1,694.77	\$3,599.17
All Investments - TOTAL	\$64,011.03	\$13,750.00	(16,045.00)	\$61,716.03	\$13,186.02	\$12,914.14	\$ 8,513.82	\$17,586.34

Money Returned to Town of Plainfield, NH — 1983

General Cemetery Fund - Paid 3/4/83 — Total \$6,646.21

Dartmouth Savings Bank

Part of 1 CD & 1 Sav. Acct.	1,845.00 (2)	(1,845.00)	- 0 -	57.83	587.58
1 CD (matured 3/1/83)	1,200.00	(1,200.00)	- 0 -	37.87	746.98

National Bank of Lebanon

NOW checking account	1,910.00	(1,910.00)	- 0 -	356.65	- 0 -
TOTAL	\$ 4,955.00	(4,955.00)	- 0 -	\$ 459.95	\$ 1,601.91

Capital Reserve Fund — Pd. 11/29/83 — Total \$209.82

Conservation Fund

Nat. Bank of Leb. NOW Chk. acc.	178.69	(178.69)	- 0 -	31.13	- 0 -
TOTAL	\$ 5,133.69	(5,133.69)	- 0 -	\$ 483.48	\$ 1,722.34

NOTES:

- 1) Cash Balance Fund - Distributed to trust funds per order of State Revenue Administration.
- 2) General Cemetery Fund money - Returned to Town per order of State Revenue Administration.
- 3) TOTAL of Notes (1) and (2).

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

— DR. —

	Levy of 1983	Levy of 1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$107,147.34	\$118.92
Resident Taxes		780.00	
National Bank Stock Taxes			
Land Use Change Taxes		2,010.00	
Yield Taxes		.80	785.62
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes	\$1,040,235.00		
Resident Taxes	10,560.00		
National Bank Stock Taxes	45.60		
Land Use Change Taxes	3,310.00		
Yield Taxes	7,560.09	7,192.93	
Sewer Rents			
Added Taxes:			
Property Taxes	144.00		
Resident Taxes	850.00	200.00	
Overpayments:			
a/c Property Taxes	2,068.67	4.62	1.63
a/c Resident Taxes	10.00	20.00	
Interest Collected on Delinquent Property Taxes:			
	2,467.52	6,835.91	12.12
Penalties Collected on Resident Taxes			
	27.00	73.00	
TOTAL DEBITS	\$1,067,277.88	\$124,264.60	\$918.29

— CR. —

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$ 914,623.05	\$106,583.70	\$120.55
Resident Taxes	9,890.00	730.00	
National Bank Stock Taxes	45.60		
Yield Taxes	2,434.08	6,708.67	592.26
Sewer Rents			
Land Use Change Taxes	1,645.00	2,010.00	
Interest Collected During Year	2,467.52	6,835.91	12.12
Penalties on Resident Taxes	27.00	73.00	
Discounts Allowed			
Abatements Made During Year:			
Property Taxes	219.00		
Resident Taxes	300.00	260.00	
Yield Taxes			
Sewer Rents			
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	127,605.62	568.26	
Resident Taxes	1,230.00	10.00	
National Bank Stock Taxes			
Yield Taxes	5,126.01	485.06	193.36
Land Use Change Taxes	1,665.00		
	\$1,067,277.88	\$124,264.60	\$918.29

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Purposes of Appropriations

GENERAL GOVERNMENT

Town Officers Salaries	\$ 11,775
Town Officers Expenses	12,500
Election & Registration Expense	1,500
Cemeteries	5,700
General Government Buildings	7,000
Reappraisal of Property	2,000
Planning & Zoning	2,400
Legal Expenses	7,000
Advertising & Regional Associations	1,672

PUBLIC SAFETY

Police Department	30,300
Fire Departments	20,450

HIGHWAYS, STREETS AND BRIDGES

General Highway Department Expenses	15,000
Highways, street and bridges	177,742
Town Road Aid	1,400
Care of Trees	100
Street Lights	5,500
Article XIV Rental of Garage	10,000

SANITATION

Garbage Removal	28,000
Solid Waste Disposal	13,358

HEALTH

Health Department	7,800
Article XX Cornish Rescue Squad	1,500

WELFARE

General Assistance	8,000
Old Age Assistance	1,500
Article XIX Headrest	625

CULTURE & RECREATION

Libraries	10,680
Parks & Recreation	3,500
Patriotic Purposes	175
Conservation Commission	1,000
Article XXI Community Youth Advocates	2,000

DEPT SERVICE

Principal of Long Term Notes	29,000
Interest Expense, Long Term Notes	2,000
Interest Expense - Tax Anticipation Notes	22,000

CAPITAL OUTLAY

Article I Highway Garage	90,000
Article II Sander	4,900
Article IV Equipment	95,000

MISCELLANEOUS

FICA, Retirement & Pension Contributions	13,000
Insurance	33,000

Total Appropriations	\$679,077
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

— DR. —

	Tax Sales on Account of Levies Of		
	1982	1981	1980
Balance of Unredeemed Taxes - Beginning Fiscal Year *	\$	\$28,686.89	\$ 9,698.05
Taxes Sold to Town During Curent Fiscal Year **	56,988.98		
Interest Collected After Sale	2,343.62	5,889.00	3,251.68
Redemption Costs	286.15	252.43	92.23
Overpayments	1,703.01		
TOTAL DEBITS	<u>\$61,321.76</u>	<u>\$34,828.32</u>	<u>\$13,041.96</u>

— CR. —

Remittances to Treasurer During Year			
Redemptions	\$36,012.14	\$23,304.40	\$ 9,698.05
Interest & Costs After Sale	2,629.77	6,141.43	3,343.91
Abatements During Year	1,451.45		
Deeded To Town During Year			
Unredeemed Taxes - End of Fiscal Year	21,228.40	5,382.49	-
Unremitted Cash			
TOTAL CREDITS	<u>\$61,321.76</u>	<u>\$34,828.32</u>	<u>\$13,041.96</u>

REVENUE SHARING REPORT

On Hand, Savings Account 1-1-83	\$ 103.76
Received from Federal Gov't.	12,067.00
Interest Received, Savings Account	<u>27.61</u>
	\$12,198.37
Withdrawals	
Ambulance Service	\$ 1,500.00
Nursing Service	4,000.00
Libraries	2,000.00
Welfare	2,000.00
Cemeteries	488.00
Highway Dept.	<u>2,000.00</u>
	\$11,988.00
On Hand - Savings Account 12-31-83	<u>210.37</u>
	\$12,198.37

PROPOSED REVENUE SHARING FUNDS

Ambulance Service	\$ 2,000.00
Nursing Service	5,000.00
Libraries	3,000.00
Welfare	2,000.00
Highway Department	4,000.00
Cemeteries	<u>3,024.00</u>
	\$19,024.00

TAX EXEMPT PROPERTIES

Churches & Religious Institutions	
Community Baptist Church	\$ 139,250
First Baptist Church	82,600
Meriden Congregational Church	294,950
Singing Hills Christian Fellowship	207,900
Educational Institutions	
Kimball Union Academy	4,192,150
New England Wildflower Association	13,000
Plainfield Historical Society	21,550
Public Service Institutions	
Meriden Volunteer Fire Dept.	27,450
Meriden Village Water & Sewer District	59,150
Plainfield Volunteer Fire Dept.	9,350
Upper Valley Humane Society	45,050
State of New Hampshire	
Land on State Road	1,150
Land on River Road	150
Duncan State Forest	34,950
Land owned by other towns	
Cornish	850
Grantham	850
Current Use Exemptions	<u>1,129,150</u>
Total Exempt Properties	\$6,259,500

MERIDEN COMMUNITY CHEER

The committee delivers plants and cookies at Christmas to our more mature citizens and gives assistance when needed to all community members throughout the year. We also work on projects we believe to be helpful to the whole community. We are working now with the Meriden Volunteer Fire Department to provide each home with an emergency sticker for the telephone and window-alert stickers to be placed in the rooms of children and those who are unable to leave a room without help, in case of fire.

Another project underway is a "Welcome to Plainfield" packet to be presented to all new comers. It will contain all the information needed to acquaint them with our town and will be available at the town office and the town libraries.

As in the past the committee would appreciate calls when anyone of the community is in need, be it money, home help or transportation. Please call Chairman Joan Bishop at 469-3384 so that we can learn of these needs and THANKS for your contributions. With them the Meriden Community Cheer can continue its service.

TAX RATE COMPUTATION

Total Town Appropriation	\$ 679,077
Total Revenues & Credits	428,376
Net Town Appropriations	250,701
Net School Assessment	719,669
County Tax Assessment	87,945
Total of Town, School and County	1,058,315
Deduct Total Business Profits Tax Reimbursement	42,660
Add War Service Credits	8,150
Add Overlay	24,776
Property Taxes to be Raised	1,048,581

Proof of Tax Computation

30,795,335	x	0.3405	= \$1,048,581
Valuation		Tax Rate	Property taxes to be assessed

Tax Commitment Analysis

Property Taxes to be raised	\$1,048,581
Less War Service Credits	8,150
Total Tax Commitment	<u>\$1,040,431</u>

WAR SERVICE CREDITS	Limits	Number	Estimated Tax Credits
Totally & Permanently disabled Veterans	700	2	1,400
All other qualified	50	135	6,750
Total Number and Amount		<u>137</u>	<u>8,150</u>
RESIDENT TAXES	\$10.00		

TAX RATE BREAKDOWN

	Prior Year Tax Rate	1983 Approved Rate
Town	.81	.89
School District	2.03	.271
County	<u>.24</u>	<u>2.244</u>
	\$3.08	\$3.405

STATEMENT OF BONDED NOTE

Bonds	Purpose of Issue	Schedule of Payments
\$95,000	vehicles & highway equip.	1984 \$20,000
	(3 trucks, 1 loader & tools,	1985 20,000
	equipment)	1986 20,000
		1987 20,000
		1988 15,000
		<u>\$95,000</u>

MARRIAGES 1983 — TOWN OF PLAINFIELD

Date	Name of Groom and Bride	Residence	Father	Mother's Maiden Name
1983				
Dec. 3	Kevin A. Bailey Joanne K. Potter	Plainfield, NH Plainfield, NH	Allen I. Bailey Allie A. Potter	Marion Patterson Dorothy Jordan
July 9	Todd L. Carpenter Sharon L. Kelley	Hancock, Mich. Hancock, Mich.	Royce Carpenter Russell Kelley	Jane Merrill Susan Woodley
July 9	Frank H. Currier Dolores A. Bedard	Plainfield, NH Lebanon, NH	Frank H. Currier Robert Bedard	Grace Austin — Jankawski
May 21	Michael B. Dolloff Bonnie S. Ashland	Plainfield, NH Plainfield, NH	Fred W. Dolloff Donald C. Ashland	Francis Bartlett Gloria B. Loverling
July 14	Kenneth F. Dunham Marie E. Wickersham	Plainfield, NH Lebanon, NH	Hector Dunham Robert Wickersham	Eleanor Pinard Sandra Baker
Oct. 22	Wayne L. Evans Nancy R. Moffitt	Randolph, NH Plainfield, NH	Reginald S. Evans Roland H. Stone	Ellen E. Kemp Barbara Daniels
June 22	John P. Glyphis Gillian M. Puttick	Plainfield, NH Plainfield, NH	Alexander Glyphis James A. Puttick	Gabrielle Szundy Margaret Orsmond
Aug. 27	Timothy A. Grace Patricia A. Lemere	Plainfield, NH Enfield, NH	Robert A. Grace David L. Lemere	Alita Evens Mary J. Thibodeau
Oct. 3	George S. Hadlock Deborah L. Hadley	Plainfield, NH Lebanon, NH	Stephen Hadlock Robert Hadley	Gretchen Hoisington Pauline Viens
May 29	Steven A. Ladd Judy A. Durant	Plainfield, NH Plainfield, NH	Seymour Ladd William B. Durant	Shirley F. Goffin Analee F. Patterson
Dec. 31	John A. Liston Catherine A. Fiske	Plainfield, NH Ossining, NY	Ronald Liston A. James Fiske	Mary J. Cook Mary Louise Fraser
Aug. 13	Syrill N. Patterson Marinda L. LaClair	Hartford, Conn. Hartford, Conn.	Walter Patterson Cecil La Clair	Thelma Perizo Joyce Chamberlin
Mar. 31	Michael P. Perkins Elizabeth A. Picken	Plainfield, NH Sharron, VT	Orville E. Perkins Robert A. Picken	Roselba Ashley Shirely A. Vance

BIRTHS — 1983 — TOWN OF PLAINFIELD, N.H.

Date	Name	Place of Birth	Father	Mother's Maiden Name
1983				
Aug. 4	Marc Elford Ambrosi	Lebanon, NH	Mario Marco Ambrosi	Lynn Michelle Elford
Mar. 20	Dana Marie Biebel	Lebanon, NH	David Bruce Biebel	Ann Marie Becker
Dec. 2	Jami Lea Butler	Lebanon, NH	Rodney George Butler	Teri Lea Robbins
Mar. 4	Lucy Capwell Donaghy	Lebanon, NH	John Donaghy	Anne Frazier Thomas
July 7	Jason William Dulac	Hanover, NH	John Philip Dulac	Jennie Lynn Deriet
Mar. 10	John William Drye	Lebanon, NH	Robert Caldwell Drye	Margaret Melissa Hotchkiss
Sept. 1	Marc Richard Gattie	Lebanon, NH	Robert Elmer Gattie	Susan Jane Atkins
June 2	Ashley Jeanne Holden	Lebanon, NH	Robert Bruce Holden	Kendra Gail Towle
June 1	Chelsea Lyn Jordan	Lebanon, NH	Donald Ray Jordan	Judith Elaine Biebel
Jan. 9	Katharine Scheuble Kreinbring	Hanover, NH	James Lloyd Kreinbring	Joanne Mary Scheuble
Sept. 18	Brian Patrick McAllister	Lebanon, NH	Michael David McAllister	Ann Louise Roberts
Mar. 10	Elizabeth Anne McNamara	Hanover, NH	Thomas James McNamara	Claire Mary Proulx
June 7	Allison Beth Manion	Hanover, NH	Robert Elwyn Manion, Jr.	Catherine Eileen Blair
Apr. 12	Abigail Elizabeth Nintzel	Hanover, NH	Jeffrey Scott Nintzel	Alice Liberman
Feb. 23	Kule Iver Nelson	Lebanon, NH	James Harry Nelson	Jill Barbara Johnson
July 30	Elizabeth Anne Parke	Lebanon, NH	William G. Parke, III	Anne Lynn Kennedy
Dec. 23	Jessica Tobias Pinkham	Hanover, NH	Timothy Allen Pinkham	June Elaine Whittier
Nov. 29	Nina Grace Sheff	Hanover, NH	Paul Edward Sheff	Jamyn Moore
Feb. 16	Raymond Sprague, III	Hanover, NH	Lockwell Sprague	Anne Howe McNamara
Nov. 18	Trey Norman Tyler	Lebanon, NH	Reginald Allen Tyler	Linda Jane Williams
Dec. 1	Andrew Paul White	Hanover, NH	Johney Ray White	Karen Sue Hicks
Oct. 1	Elizabeth Kimberly Worth	Hanover, NH	Gerard Travis Worth	Anne Kimberly Babcock

1983 DEATHS — PLAINFIELD, N.H.

Oct. 2	David W. Quimby Deborah L. Dancause	Plainfield, NH Plainfield, NH	William C. Quimby Lionel Dancause	Emily Neiderl Jeanne Gay
Oct. 10	Thomas J. Rich Michele C. Lambert	Hanover, NH Plainfield, NH	Arnold M. Rich Roger P. Lambert	Myretle Lee Shirley Thomas
May 28	Thomas W. Twyman Mary C. Corrigan	Plainfield, NH Plainfield, NH	Wilford P. Twyman James J. Corrigan	Karolina Weiser Maureen Burke
Mar. 21	William H. Westgate Lisa M. Brann	Plainfield, NH Lebanon, NH	Daniel Westgate Richard Brann	Jesse Cutts Lucille Mayville
Sept. 2	Billy R. Woods Joan L. La Pan	Plainfield, NH Plainfield, NH	Fred Woods Gordon La Pan	Cora Gilson Marilyn Farnsworth

Date	Name	Age	Place of Death	Father's Name	Mother's Maiden Name
1983					
Nov. 28	Robert E. Earle	74	Hanover, N.H.	Elbridge Fadden	Loela Dean
Apr. 17	Eugene A. Fadden	71	Lebanon, N.H.	George Grace	Lottie Osborn
Apr. 13	Howard B. Grace	65	Plainfield, N.H.	Albert P. Hazelton	Hazel Hatch
Aug. 23	Walter Hazelton	62	Plainfield, N.H.	William Coutermanche	Daisey Hibbard
Jan. 2	Pearl V. Hood	89	Plainfield, N.H.		
Apr. 20	William Kelley	53	Claremont, N.H.		
Aug. 29	Suzanne Le Varn	20	Hanover, N.H.	Doc Samuel Le Varn	Doris A. Tracy
Feb. 20	Florence E. Moulton	93	E. Plainfield, N.H.	Fred Freeman	Emma Spaulding
May 2	Lori Schaffer	5	Plainfield, N.H.	Bruce D. Schaffer	Cynthia Crowell

ANNUAL REPORT
OF THE
PLAINFIELD SCHOOL DISTRICT
For the Fiscal Year Ending June 30, 1983

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

MODERATOR
Stephen H. Taylor

CLERK
Joyce C. Lundrigan

TREASURER
Fred Sweet

SCHOOL BOARD

Donald Garfield
(Term Expires 1986)

Peter Mogielnicki
(Term Expires 1985)

James Griffiths
(Term Expires 1984)

SUPERINTENDENT OF SCHOOLS

Daniel J. Whitaker

ASSISTANT SUPERINTENDENTS

Richard A. Lalley - Paul D. Rice

BUSINESS ADMINISTRATOR

Charles G. Boehm

SCHOOL NURSE

Janette Perham

AUDITORS

William Fletcher
Kathryn MacLeay

REPORT OF THE SUPERINTENDENT OF SCHOOLS

This school year has been one of transition for the Plainfield School. After more than a decade as principal, Steve Beaupre returned to the job that he loves best---teaching.

Steve's dedication to the Plainfield School is well known to his fellow citizens of Plainfield. From the planning stage through construction and for ten years of use, Steve has shown an unusual talent for quiet, caring leadership. That same talent will benefit his students each year in the future. Thank you, Steve, for all those cold mornings when you were at the school at 5:00 A.M. to keep the furnace going or the water running; for those long evenings when you and the Board struggled to develop budgets that would provide a good education yet spare the taxpayers; but, most of all for those bright days when your love and concern helped our children grow and learn and prosper.

The other side of the coin to Steve's returning to the classroom was losing Dan Poor. As executive director of the Regional Center for Educational Training, Dan will be helping our school and others provide a better learning environment. However, Plainfield has lost the direct services of a man whose scholarship and innovative thinking provided unique opportunities for our upper grade students.

Good things continue to happen in the Plainfield School District. Our cooperation with KUA has led to such diverse activities as our children making use of skating and swimming facilities and qualified students taking part in the Algebra program. We appreciate the spirit of community shown by KUA in expanding the opportunities for our children.

In terms of expanding opportunities, this year's warrant includes articles to provide space and staff for a kindergarten. Over fifty years of research supports the inclusion of a kindergarten program in our school. A sound foundation is as important to a child's education as it is to the construction of a house. The School Board and staff ask for your support for our kindergarten program.

In conclusion, I would like to express my thanks to Joan Garipay, our interim principal, for a fine job. It is difficult beginning a job in the middle of a year; however, her hard work and the support of the staff have made the transition a smooth one.

Respectfully submitted,

Daniel J. Whitaker

Superintendent of Schools

PLAINFIELD SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Plainfield

To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden, in Said Plainfield, on Saturday, March 10, 1984, at 2:00 P.M. in the afternoon to act on the following subjects:

- Article I. To hear the reports of agents, auditors, committees, and other officers heretofore chosen and to pass any vote relating thereto.
- Article II. To see if the District will vote to raise, appropriate and expend the sum of \$14,900.00 for construction of an additional instructional space at the entry way of the Plainfield Elementary School.
- Article III. To see if the District will vote to raise, appropriate and expend the sum of \$20,060.00 to staff, equip, and operate a kindergarten program at the Plainfield Elementary School.
- Article IV. To see what sum of money the District will raise, appropriate and expend for the support of schools, for the salaries of the School District officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal governments, together with other income, the School Board to certify to the Selectmen the balance to be raised by taxation.
- Article V. To see if the District will authorize the School Board to make application for, to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts or individuals.
- Article VI. To transact any other business that may legally come before said meeting.

NOTE: Election of School District Officials will take place at the same time and place as the election of Town Officials on March 13, 1984. (See separate warrant)

Given under our hands and seals at said Plainfield on the 24th day of February 1984.

James W. Griffiths, Chairman
Peter Mogielnicki
Donald E. Garfield

A true copy of Warrant--Attest:

Plainfield School Board

James W. Griffiths, Chairman
Peter Mogielnicki
Donald E. Garfield

Plainfield School Board

PLAINFIELD SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Plainfield

To the inhabitants of the School District of Plainfield, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Plainfield School in the Village of Meriden in said Plainfield on Tuesday, March 13, 1984, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk and a Treasurer for the ensuing year, an Auditor for the ensuing two years, and one member of the School Board to serve for three years. (Polls will open at 10:00 A.M. and will close at 6:00 P.M., unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Saturday, March 10, 1984, at 2:00 P.M., at the Plainfield School.

Given under our hands and seals at said Plainfield this 24th day of February 1984.

James W. Griffiths, Chairman

Peter Mogielnicki

Donald E. Garfield

Plainfield School Board

A true copy of Warrant--Attest:

James W. Griffiths, Chairman

Peter Mogielnicki

Donald E. Garfield

Plainfield School Board

PLAINFIELD SCHOOL DISTRICT
Minutes
Annual Meeting - March 5, 1983

At a legal meeting of the voters of the School District of the Town of Plainfield, Moderator Stephen H. Taylor, called the meeting to order at two o'clock in the afternoon of March 5, 1983 at the Plainfield School, in the Village of Meriden, in said Plainfield.

ARTICLE I. The following resolution was presented, moved and seconded it be adopted: Resolved: That the reports of Officers, Agents and Auditors be accepted as printed in the Annual School Report. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE II. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to accept the AREA Agreement among the school districts of Grantham, Lebanon, and Plainfield as revised and recommended by the area school plan review board, said revision being establishment of tuition rates based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding. The vote on the resolution was taken by paper ballot resulting in 61-Yes and 52-No. The vote was in the affirmative and it was so declared by the Moderator.

ARTICLE III. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to raise, appropriate and expend the sum of \$888,971.00 for the support of schools, for the salaries of the School District officials and agents and for the payment of statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal governments, together with other income, the School Board to certify to the Selectmen the balance to be raised by taxation.

The following amendment was presented, moved, seconded and withdrawn. Resolved: That we amend the resolution to approve a budget of \$888,971.00 by reducing the total by \$35,000.00.

The vote on Article III as originally presented was then taken by a hand vote with a tally of 70-Yes and 34-No. It was in the affirmative and it was so declared by the Moderator.

ARTICLE IV. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to authorize the School Board to make application for, to accept on behalf of the District, and to expend for the purpose intended, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private foundations, trusts or individuals. The vote by voice was in the affirmative and it was so declared by the Moderator.

ARTICLE V. The following resolution was presented, moved and seconded it be adopted. Resolved: That the District vote to transact any other business that may legally come before said meeting. The vote by voice was in the affirmative and it was so declared by the Moderator.

A resolution in Recognition of Service of Stanley R. Day from the Plainfield School District and administration was presented to Stanley Day, school custodian, by Principal Stephen Beaupre in appreciation for the services he has rendered to so many for so long. (Copy for Minute Book)

An award was presented to the Plainfield School District by Assistant Superintendent of the School Administrative Unit #32, Paul Rice, from the State Board of Education and signed by the Commissioner of Education. (Copy for Minute Book)

A motion to adjourn the meeting was made and seconded and a verbal vote was in the affirmative. The Moderator adjourned the meeting at 4:15 P.M.

Respectfully submitted,

Joyce C. Lundrigan
School District Clerk

* * * * *

PLAINFIELD SCHOOL DISTRICT

Election Meeting

March 8, 1983

The election of School District officials took place at the same time and place as the election of Town officials on March 8, 1983 at the Plainfield School in Village of Meriden, in said Plainfield. Elections opened with Moderator Stephen H. Taylor reading the School District Election Special Warrant. Balloting results were as follows:

For Moderator: (1 year)

Stephen H. Taylor (incumbent)	217
Scattered Votes	6

Elected: Stephen H. Taylor

For Clerk: (1 year)

Joyce Lundrigan (incumbent)	213
Scattered Votes	2

Elected: Joyce Lundrigan

For Treasurer: (1 year)

Fred Sweet (incumbent)	226
Scattered Votes	1

Elected: Fred Sweet

For School Board: (3 year term)

Donald Garfield (incumbent)	159
Scattered Votes	20

Elected: Donald Garfield

For Auditor: (2 year term)

Kathryn MacLeay	17
William Fletcher	17
Scattered Votes	46

Elected: Kathryn MacLeay
William Fletcher already holds this position.

Election Meeting - March 8, 1983 (continued)

The Moderator, Clerk, and School Board member were sworn into office at the end of the election. The Treasurer and Auditor were sworn into office by the Clerk on March 10, 1983.

Respectfully submitted,

Joyce C. Lundrigan
School District Clerk

TREASURER'S REPORT

Plainfield School District

Fiscal Year Ending June 30, 1983

Receipts:

Cash on Hand July 1, 1982	\$107,229.30
Town of Plainfield	651,356.00
Building Aid	11,030.16
Sweepstakes Aid	5,704.11
Special Education Aid	30,883.84
Filing Fees	4.00
Refunds	3,079.41
Federal Funding	3,800.00
Other Reimbursements	<u>12,195.31</u>
Total Receipts	825,282.13
Less School Board Orders Paid	<u>740,376.09</u>
Balance on Hand June 30, 1983	<u><u>\$ 84,906.04</u></u>

Fred Sweet
District Treasurer

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Plainfield of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

William M. G. Fletcher
Kathryn MacLeay
Auditors

PLAINFIELD SCHOOL DISTRICT

Proposed FY-1985 Budget

Account Number	Account Title	Approved FY-1983	Actual FY-1983	Approved FY-1984	Proposed FY-1985
Pl-1100-112-00	Salaries, Teachers	157,939.00	155,701.13	178,735.00	200,963.00
Pl-1100-119-00	Salaries, Teacher Aides	5,714.00	2,393.00	3,049.00	3,108.00
Pl-1100-122-00	Salaries, Substitutes	2,800.00	3,528.48	2,800.00	2,800.00
Pl-1100-221-00	Employee Retirement	172.00	.00	70.00	80.00
Pl-1100-222-00	Teacher Retirement	3,159.00	2,388.38	2,959.00	1,608.00
Pl-1100-224-00	Annual Accrued Liability	140.00	133.92	179.00	179.00
Pl-1100-226-00	Retirement C/L Assess. Teachers	1,306.00	1,469.46	1,675.00	1,100.00
Pl-1100-230-00	F.I.C.A.	11,152.00	10,764.11	12,367.00	14,584.00
Pl-1100-561-00	Tuition, Lebanon High School	269,000.00	157,720.32	249,508.00	220,880.00
Pl-1100-610-00	Teaching Supplies	8,778.00	8,895.80	9,476.00	9,900.00
Pl-1100-630-00	Textbooks	3,106.00	3,069.15	3,343.00	2,797.00
Pl-1100-741-00	New Equipment	841.00	628.88	1,096.00	1,129.00
Pl-1100-742-00	Replacement Equipment	445.00	1,424.35	288.00	561.00
	TOTAL REGULAR EDUCATION	464,552.00	348,116.98	465,545.00	459,689.00
Pl-1200-112-00	Spec. Educ. Teacher Salary	11,323.00	16,866.28	17,365.00	19,646.00
Pl-1200-119-00	Spec. Educ. Aide Salary	4,752.00	4,434.29	2,549.00	2,608.00
Pl-1200-221-00	Employee Retirement	143.00	106.81	70.00	68.00
Pl-1200-222-00	Teacher Retirement	227.00	262.33	283.00	158.00
Pl-1200-230-00	F.I.C.A.	1,077.00	1,533.44	1,334.00	1,569.00
Pl-1200-515-00	Travel, Spec. Educ. Staff	50.00	3.20	50.00	50.00
Pl-1200-600-00	Teaching Supplies	340.00	387.42	300.00	100.00
Pl-1200-630-00	Textbooks				75.00
	TOTAL SALARIES & SUPPLIES, SP.ED.	17,912.00	23,593.77	21,951.00	24,274.00
Pl-1290-113-00	Home Tutor	.00	698.35	.00	.00
Pl-1290-330-00	Private Assessment	200.00	205.00	200.00	200.00
Pl-1290-331-00	Speech Therapy	625.00	3,688.36	4,973.00	4,644.00
Pl-1290-332-00	Occupational Therapy	1,000.00	344.12	600.00	300.00
Pl-1290-334-00	Psychological Services	1,823.00	2,821.70	1,718.00	1,985.00
Pl-1290-335-00	Visually Impaired	5,094.00	4,991.31	4,805.00	4,934.00
Pl-1290-333-00	Interpreter	.00	.00	.00	10,170.00

<u>Account Number</u>	<u>Account Title</u>	<u>Approved FY-1983</u>	<u>Actual FY-1983</u>	<u>Approved FY-1984</u>	<u>Proposed FY-1985</u>
Pl-1290-511-00	Handicapped Transportation, Van	179.00	4,830.00	5,583.00	.00
Pl-1290-513-00	Reimb., Private Carrier, Handicapped	1,290.00	2,992.45	2,412.00	.00
Pl-1290-515-00	Travel, Related Services	500.00	1,016.23	450.00	500.00
	TOTAL RELATED SERVICES	10,711.00	21,587.52	20,741.00	22,733.00
Pl-1290-561-10	In-State Tuition, Elementary	7,378.00	5,813.24	3,876.00	32,370.00
Pl-1290-561-20	In-State Tuition, Jr. High	2,204.00	.00	4,503.00	14,859.00
Pl-1290-561-30	In-State Tuition, Secondary	6,756.00	6,456.00	5,092.00	2,510.00
Pl-1290-562-30	Out-of-State Tuition, Secondary	6,000.00	.00	5,201.00	11,232.00
Pl-1290-569-10	Non-Public Tuition, Elementary	30,318.00	26,026.36	30,684.00	.00
Pl-1290-569-10	Non-Public Tuition, Secondary	15,160.00	12,763.98	17,591.00	26,794.00
	TOTAL TUITION, SPECIAL EDUCATION	67,816.00	51,059.58	66,947.00	87,765.00
Pl-1291-111-00	Salary, Spec. Educ. Director	1,563.00	1,491.83	1,387.00	1,630.00
Pl-1291-115-00	Salary, Office Support	475.00	480.86	464.00	586.00
Pl-1291-200-00	Fringe Benefits	442.00	436.27	361.00	530.00
Pl-1291-390-00	Other Expenses	205.00	247.66	180.00	196.00
	TOTAL SPEC. EDUC. RESOURCE CENTER	2,685.00	2,656.62	2,392.00	2,942.00
	TOTAL FOR ALL SPECIAL EDUCATION	99,124.00	98,897.49	112,031.00	137,714.00
Pl-1400-112-00	Salaries, Extracurricular	4,950.00	4,800.00	6,520.00	6,920.00
Pl-1400-222-00	Teacher Retirement	99.00	71.73	106.00	55.00
Pl-1400-230-00	F.I.C.A.	332.00	311.55	437.00	488.00
Pl-1400-880-00	Dist. Support of Student Activities	2,662.00	2,685.50	2,219.00	2,479.00
	TOTAL OTHER INSTRUCTION	8,043.00	7,868.78	9,282.00	9,942.00
Pl-2114-360-00	Data Processing	1.00	.00	100.00	.00
Pl-2114-370-00	Fee - Census Taker	1.00	.00	400.00	.00
	TOTAL CENSUS SERVICES	2.00	.00	500.00	.00

<u>Account Number</u>	<u>Account Title</u>	<u>Approved FY-1983</u>	<u>Actual FY-1983</u>	<u>Approved FY-1984</u>	<u>Proposed FY-1985</u>
P1-2125-370-00	Testing Service	675.00	506.61	420.00	494.00
	TOTAL TESTING SERVICE	675.00	506.61	420.00	494.00
P1-2132-330-00	Physical Examinations	.00	.00	.00	.00
P1-2133-330-00	Dental Program	.00	.00	.00	.00
P1-2134-114-00	Salaries, Nurse	7,027.00	5,038.48	5,393.00	5,645.00
P1-2134-230-00	F.I.C.A.	471.00	337.59	362.00	398.00
P1-2134-610-00	Supplies	100.00	93.97	173.00	173.00
	TOTAL NURSING SERVICES	7,598.00	5,470.04	5,928.00	6,216.00
P1-2213-320-00	Staff Development	2,000.00	2,009.50	2,000.00	2,000.00
	TOTAL STAFF DEVELOPMENT	2,000.00	2,009.50	2,000.00	2,000.00
P1-2222-112-00	Salary, Library Res. Consult.	4,966.00	4,966.00	5,328.00	6,642.00
P1-2222-119-00	Salary, Library Aide/Sec.	5,916.00	5,916.00	6,348.00	5,076.00
P1-2222-221-00	Employee Retirement	177.00	147.74	175.00	131.00
P1-2222-222-00	Teacher Retirement	99.00	15.55	87.00	53.00
P1-2222-230-00	F.I.C.A.	729.00	729.12	782.00	826.00
P1-2222-630-00	Library Books & A.V.	2,938.00	3,041.01	2,970.00	3,300.00
	TOTAL LIBRARY SERVICES	14,825.00	14,815.42	15,690.00	16,028.00
P1-2223-390-00	Film Rental	200.00	191.00	245.00	167.00
	TOTAL FILM RENTAL	200.00	191.00	245.00	167.00
P1-2229-390-00	Reg. Center for Educ. Training	668.00	398.00	668.00	710.00
	TOTAL REG. CTR. FOR EDUC. TRAINING	668.00	398.00	668.00	710.00
P1-2311-110-00	Salaries, School Board Members	525.00	525.00	525.00	525.00
P1-2311-230-00	F.I.C.A.	35.00	35.18	35.00	37.00
P1-2311-810-00	School Board Dues	370.00	435.00	400.00	740.00
	TOTAL SCHOOL BOARD SERVICES	930.00	995.18	960.00	1,302.00

<u>Account Number</u>	<u>Account Title</u>	<u>Approved FY-1983</u>	<u>Actual FY-1983</u>	<u>Approved FY-1984</u>	<u>Proposed FY-1985</u>
Pl-2312-110-00	Salary, District Treasurer	150.00	150.00	160.00	160.00
Pl-2312-230-00	F.I.C.A.	10.00	17.33	11.00	12.00
Pl-2312-380-00	Other District Officers	60.00	60.00	100.00	100.00
Pl-2312-610-00	Expense, District Treasurer	.00	61.53	.00	.00
	TOTAL SCHOOL DISTRICT OFFICERS	220.00	288.86	271.00	272.00
Pl-2315-380-00	Legal Counsel	250.00	.00	250.00	250.00
	TOTAL LEGAL COUNSEL	250.00	.00	250.00	250.00
Pl-2316-380-00	Expense of District Meeting	350.00	556.86	800.00	800.00
	TOTAL EXPENSE OF DISTRICT MEETING	350.00	556.86	800.00	800.00
Pl-2317-380-00	Annual Audit	75.00	75.00	85.00	85.00
	TOTAL ANNUAL AUDIT	75.00	75.00	85.00	85.00
Pl-2320-351-00	School Adm. Unit Expense	20,671.00	20,671.00	20,319.00	23,486.00
	TOTAL SCH. ADM. UNIT EXPENSE	20,671.00	20,671.00	20,319.00	23,486.00
Pl-2410-111-00	Salary, Principal	23,054.00	23,054.00	24,739.00	26,215.00
Pl-2410-115-00	Salary, Office Support Staff	8,134.00	8,134.00	8,722.00	9,156.00
Pl-2410-119-00	Salary, Adm. Assistant	250.00	250.00	250.00	250.00
Pl-2410-221-00	Employee Retirement	244.00	224.50	241.00	237.00
Pl-2410-222-00	Teacher Retirement	466.00	379.87	407.00	212.00
Pl-2410-230-00	F.I.C.A.	2,106.00	2,106.34	2,259.00	2,511.00
Pl-2410-530-00	Telephone Expense	1,100.00	1,421.08	1,200.00	1,600.00
Pl-2410-610-00	Other Expense	940.00	977.62	1,160.00	1,250.00
	TOTAL SCHOOL ADMINISTRATION	36,294.00	36,547.41	38,978.00	41,431.00

Account Number	Account Title	Approved FY-1983	Actual FY-1983	Approved FY-1984	Proposed FY-1985
PI-2542-117-00	Salaries, Building Support Staff	17,389.00	18,120.99	19,126.00	18,970.00
PI-2542-137-00	Overtime	250.00	35.04	250.00	250.00
PI-2542-221-00	Employee Retirement	529.00	6.36	528.00	491.00
PI-2542-230-00	F.I.C.A.	1,182.00	1,216.44	1,281.00	1,355.00
PI-2542-412-00	Fuel	14,765.00	9,341.70	14,765.00	11,000.00
PI-2542-413-00	Electricity	9,000.00	8,868.98	9,000.00	10,260.00
PI-2542-440-00	Building Repairs	2,000.00	12,331.06	2,000.00	2,200.00
PI-2542-610-00	Custodial Supplies	2,634.00	1,374.43	2,634.00	2,634.00
PI-2542-611-00	Maintenance Supplies	1,500.00	70.45	1,500.00	1,500.00
PI-2542-742-00	Replacement Equip., Non-Instr.				1,523.00
	TOTAL BUILDING SERVICES	49,249.00	51,365.45	51,084.00	50,183.00
PI-2543-431-00	Building Rental	250.00	360.00	250.00	250.00
PI-2543-432-00	Mowing	1,800.00	1,820.00	1,800.00	3,200.00
PI-2543-440-00	Specific Ground Repairs	300.00	284.00	300.00	300.00
PI-2543-610-00	Grounds Supplies	200.00	.00	200.00	200.00
	TOTAL CARE OF GROUNDS	2,550.00	2,464.00	2,550.00	3,950.00
PI-2544-441-00	Contract Services, Equipment	500.00	847.53	680.00	890.00
PI-2544-610-00	Supplies, Equipment Repair	300.00	245.31	300.00	400.00
	TOTAL MAINTENANCE OF EQUIPMENT	800.00	1,092.84	980.00	1,290.00
PI-2552-116-00	Salaries, Drivers	17,005.00	17,209.42	18,251.00	18,401.00
PI-2552-230-00	F.I.C.A.	1,139.00	1,153.03	1,223.00	1,297.00
PI-2552-440-00	Vehicle Repairs	1,000.00	746.48	1,000.00	1,000.00
PI-2552-452-00	Vehicle Lease	28,000.00	28,000.04	31,000.00	34,000.00
PI-2552-513-00	Reimb. to Private Carrier	400.00	138.00	400.00	400.00
PI-2552-524-00	Insurance	2,300.00	700.00	1,200.00	736.00
PI-2552-610-00	Supplies	7,339.00	7,002.06	6,935.00	6,935.00
	TOTAL REGULAR TRANSPORTATION	57,183.00	54,949.03	60,009.00	62,769.00

<u>Account Number</u>	<u>Account Title</u>	<u>Approved FY-1983</u>	<u>Actual FY-1983</u>	<u>Approved FY-1984</u>	<u>Proposed FY-1985</u>
Pl-2554-116-00	Salaries, Drivers	1,970.00	1,497.55	2,117.00	2,277.00
Pl-2554-230-00	F.I.C.A.	132.00	100.33	142.00	161.00
	TOTAL ACTIVITY TRIPS	2,102.00	1,597.88	2,259.00	2,438.00
Pl-2900-211-00	Health Insurance	21,545.00	17,925.58	25,251.00	26,993.00
Pl-2900-212-00	Dental Insurance	3,324.00	3,368.75	4,219.00	4,069.00
Pl-2900-213-00	Disability Insurance	1,913.00	1,568.30	2,121.00	2,609.00
Pl-2900-214-00	Workmen's Compensation	1,700.00	2,252.26	2,407.00	2,471.00
Pl-2900-260-00	Unemployment Compensation	1,378.00	545.00	1,623.00	2,023.00
Pl-2900-521-00	SMP - Special Multi-Peril	3,500.00	3,242.00	3,850.00	4,317.00
Pl-2900-522-00	Liability Insurance	434.00	475.00	475.00	475.00
Pl-2900-523-00	Fidelity Bonds	20.00	36.00	36.00	36.00
	TOTAL INSURANCE EXPENSE	33,814.00	29,412.89	39,982.00	42,993.00
Pl-5000-830-00	Principal on Bonds	35,000.00	35,000.00	35,000.00	35,000.00
Pl-5000-831-00	Principal on Note	6,969.00	6,969.00	6,969.00	6,969.00
Pl-5000-841-00	Interest on Bonds	16,958.00	16,957.50	15,173.00	13,388.00
Pl-5000-842-00	Interest on Note	1,460.00	1,459.18	993.00	526.00
	TOTAL DEBT SERVICE	60,387.00	60,385.68	58,135.00	55,883.00
	TOTAL BUDGET	862,562.00	738,675.90	888,971.00	920,092.00
				Increase	31,121.00
				Percent of Increase	3.5%

PLAINFIELD SCHOOL DISTRICT

Estimated Revenue

FY 1985

<u>Account #</u>	<u>Description</u>	<u>1983-84 Approved</u>	<u>1984-85 Estimated</u>
	Unencumbered Balance	\$113,642.00	\$ 77,101.00
Pl-3110	Foundation Aid	---	---
Pl-3120	Sweepstakes Aid	5,822.00	5,581.00
Pl-3210	State Building Aid	11,236.00	11,236.00
Pl-3211	Supplemental School Bldg. Aid	899.00	---
Pl-3240	State Handicapped Aid	33,094.00	33,094.00
Pl-3241	Catastrophic/Handicapped Aid	1,761.00	1,761.00
Pl-4360	P.L. 94-142 Fed.Handicapped Aid	<u>2,848.00</u>	<u>4,094.00</u>
	TOTAL REVENUES & CREDITS	169,302.00	132,867.00
Pl-1120	District Assessment	<u>719,669.00</u>	<u>787,225.00</u>
	TOTAL REVENUE & ASSESSMENT	\$888,971.00	\$920,092.00
			<hr/>
	Increase on District Assessment		\$ 67,556.00
	Percent of Increase		9.387%

PLAINFIELD SCHOOL DISTRICT

1982-1983 Detailed Statement of Expenditures

Salaries:

Principal	23,054.00	
Administrative Assistant	250.00	
Teachers	172,567.41	
Teacher Aides	6,827.29	
Substitutes	3,528.48	
Library Res. Consultant	4,966.00	
Library Aide	5,916.00	
School Nurse	5,038.48	
Office Support Staff	8,134.00	
Building Support Staff	18,156.03	
Athletic Coaches	4,800.00	
Bus Drivers	18,706.97	
School Board Members	525.00	
District Treasurer	150.00	
Other District Officers	<u>60.00</u>	
		272,679.66

District Meeting & School Board Services:

Anita Barrett	28.00	
Brown & Saltmarsh, Inc.	61.53	
Eagle Times	95.28	
Roberta Garfield	28.00	
Margaret Meyette	28.00	
N.H. School Boards Assoc.	385.00	
School Administrative Unit #32	177.20	
Ruth Stalker	28.00	
Valley News	<u>138.88</u>	
		969.89

Audit Expense:

William M. G. Fletcher	37.50	
Rebecca Gosselin	<u>37.50</u>	
		75.00

Other School Administrative Expense:

Stephen Beaupre	116.74	
Boston Globe	38.85	
Chronicle Press	16.20	
Hanover Graphics Corp.	117.00	
N.H. Assoc. of School Principals	255.00	
Olympics of the Mind Association	45.00	
Plainfield Elementary School	130.24	
Estelle Reisch	55.00	
Paul Rice	4.09	
School Administrative Unit #32	66.16	
Valley News	40.60	
Virginia Verge	2.74	
Hugh Watson	<u>90.00</u>	
		977.62

Teaching Supplies:

ABC School Supply	47.57
Addison-Wesley	201.14
American Peripherals	99.50
Barnell Loft, Ltd.	51.70
Donna Beaupre	22.73
Business Envelope Manufacturers, Inc.	14.28
Chips Microcenter	154.90
Chronical Press	32.70
Columbia Pictures Publications	22.67
Continental Press, Inc.	6.00
Creative Publications	122.13
Curriculum Associates	708.55
Developmental Learning	203.26
Educational Activities	11.33
Educational Masterprints	21.10
Educators Pub. Service, Inc.	187.53
Elan Publishing Co.	5.70
Follett Publishing Co.	15.01
Gaylord Bros., Inc.	309.11
Ginn & Co.	80.83
Greydon Freeman	15.80
J. L. Hammett Co.	1,106.24
Hammond, Inc.	3.95
Hanover Graphics Corp.	191.50
D. C. Heath & Co.	90.95
Betty-Ann Heistad	74.87
Frances Hills	17.68
Holt Rinehart & Winston	993.07
Kaplan's School Supply	27.44
Lakeshore Curriculum Materials	57.15
LEA Associates, Inc.	71.24
Lebanon School District	25.00
Magee Office Equipment	46.77
Mainco School Supply Co.	528.28
Susan McGee	13.71
McGraw-Hill Book Co.	277.69
Modern Curriculum Press	155.64
Nasco	179.45
N. E. School Supply	554.70
Passon's Sport Center	202.49
Perfection Form Co.	36.27
Plainfield Elementary School	137.41
Daniel Poor	14.30
Regents Publishing Co.	7.63
Reg. Center for Educ. Training	6.00
Nancy Robes	13.25
Sax Arts and Crafts	119.11
Frank Schaffer Publications	16.35
E. C. Schirmer Music Co.	32.43
School Administrative Unit #32	62.50
School Health Supplies	33.18
School Specialty Supply	20.49
Science Research Associates	6.56
Scott Foresman & Co.	175.91
Social Studies School Service	44.21
Society for Visual Education	157.44
Virginia Verge	16.18
Victory Software Corp.	14.45
White River Paper Co.	138.67

Teaching Supplies (cont'd.):

Larry Wolkin	35.62
Henry S. Wolkins	331.98
Xerox Educ. Publications	144.60
Creative Teaching Press	5.46

8,521.36

Textbooks:

ABC School Supply	8.16
Addison-Wesley	101.67
American Alliance Publications	22.15
Creative Publications	324.78
Follett Publishing Co.	24.43
W. H. Freeman Co.	32.75
Ginn & Co.	111.09
J. L. Hammett Co.	4.84
D. C. Heath & Co.	36.58
Holt Rinehart & Winston	189.09
Kaplan's School Supply	73.31
Tommy Keane Sports	120.00
Kimbo Educational	67.93
Lakeshore Curriculum Materials	25.43
MacMillan Publishing Co.	125.39
McGraw-Hill Book Co.	19.83
Charles E. Merrill Publishing	854.87
Modern Curriculum Press	95.05
National Bank of Lebanon	297.01
Passon's Sport Center	7.95
Nancy Robes	9.25
William H. Sadlier, Inc.	20.56
Scholastic Book Services	74.40
School Specialty Supply	16.00
Scott Foresman & Co.	379.36
Shawnee Press, Inc.	36.46
J. Weston Walch, Pub.	39.86

3,118.20

Library, Audio Visual, & Film Rentals:

American Association of State & Local Hist.	18.45
Baker & Taylor Co.	435.91
Bro-Dart, Inc.	691.09
Cobblestone Pub. Co.	60.50
Dartmouth Bookstore	89.25
T. S. Denison & Co.	11.89
Ebsco Subscription Service	122.95
Roberta Garfield	5.50
Hovey's Audio Visual	77.00
National Geographic	12.85
National Library Service	3.00
N. E. Mobile Book Fair	371.77
Newsweek	39.00
Old Sturbridge, Inc.	29.25
Planned Parenthood	85.00
Random House, Inc.	109.42
Reg. Center for Educ. Training	29.00
Estelle Reisch	2.25
Troll Associates	16.12
University Book Service	37.31
World Book Encyclopedia	16.70
Zoobooks	9.95

2,274.16

Staff Development:

Stephen Beaupre	688.25	
Malcolm Grobe	80.00	
Lebanon School District	18.00	
Joanne Long	298.16	
Martha Manley	43.00	
Susan McGee	76.40	
Janette Perham	97.50	
Julie Perkins	26.40	
Planned Parenthood	12.00	
Daniel Poor	329.00	
Reg. Center for Educ. Training	12.00	
Denis Reisch	91.74	
Estelle Reisch	75.00	
Paul Rice	54.00	
School Administrative Unit #32	38.05	
Virginia Verge	<u>70.00</u>	
		2,009.50

District Support of Student Activities:

Arts Education Center	200.00	
Continental Math League	70.00	
P. H. Dutille	33.30	
Tommy Keane Sports	749.50	
N. E. Math League	39.00	
N. H. Music Educators Assn.	15.00	
New Horizons in Sport	535.15	
Plainfield Elementary School	706.00	
Daniel Poor	102.55	
William E. Sullivan Co.	98.00	
Twin State Math League	25.00	
W. Lebanon Supply, Inc.	<u>112.00</u>	
		2,685.50

Building & Contracted Service & Repair:

Harold Clark	290.03	
Construction & Inspection Services	195.00	
G & J Floor Covering	85.00	
Johnson & Dix Fuel Corp.	1,601.70	
McNamara's Plumbing & Heating	51.00	
Northeast Audio Visual	<u>108.33</u>	
		2,331.06

Care of Grounds:

Longacre's Nursery Center	284.00	
Betty Pardoe	360.00	
Kevin E. Temple	1,800.00	
David Walker	<u>20.00</u>	
		2,464.00

Custodial & Maintenance Supplies:

Airken VT/NH	142.76	
Central Paper Products Co.	363.35	
Frank T. Cody Co.	44.16	
Dulac's Bldg. & Hdwe. Supplies	330.96	
Fire Security Services	22.05	
Hildreth's Hdwe.	11.07	
Interstate Restaurant Equip. Co.	75.70	

Custodial & Maintenance Supplies (cont'd.):

George T. Johnson Co.	5.44	
Kenco, Inc.	24.00	
McNamara's Plumbing & Heating	11.53	
Plainfield Elementary School	24.00	
Reg. Center for Educ. Training	22.43	
Seamans Supply Co., Inc.	26.70	
R. Seidel	1.99	
White River Paper Co.	301.24	
Kevin Williamson	<u>39.00</u>	
		1,446.38

Maintenance & Contracted Service of Equipment:

Clark Business Machines	15.78	
Educational Installations	39.44	
Home Improvement Co.	37.75	
Hovey's Audio Visual	124.87	
Ken's Welding Shop	40.00	
Life-Saver T.V.	59.00	
Reg. Center for Educ. Training	126.00	
Standard Electric Time Corp.	500.00	
Tasco	<u>150.00</u>	
		1,092.84

New Equipment & Replacement of Equipment:

Educational Installations	426.35	
Greydon Freeman, Inc.	93.23	
Hovey's Audio Visual	245.00	
Lebanon School District	45.00	
Nasco	174.00	
National Survey	55.50	
School Health Supplies	<u>84.15</u>	
		1,123.23

Utilities:

Granite State Electric	8,868.98	
Meriden Telephone Co.	<u>1,421.08</u>	
		10,290.06

Fuel:

Johnson & Dix Fuel Corp.	<u>9,341.70</u>	
		9,341.70

Health Supplies:

School Health Supplies	<u>93.97</u>	
		93.97

Regular & Activities Transportation Expense:

Daniels Sales & Service	442.48	
Danny Davis	138.00	
Dewey Peck Ins.	700.00	
William Jordan	36.96	
Lebanon School District	100.00	
RSD Leasing Corp.	28,000.00	
RSD Transportation	<u>7,169.10</u>	
		36,586.58

Special Education Expense:

Penelope Arcone	16.06
Mara Bowlin	3,174.00
Dartmouth Cab Co.	5.50
The Day Care Center	580.00
Jane DeGange	386.00
Developmental Learning	8.98
Mary Ann Essex	132.00
Katharine Feichtinger	48.00
Follett Publishing Co.	17.58
Steve Geratowski	33.20
Hartford School District	1,575.84
Home Tutor	698.35
Rosemary Johnson	346.37
Lebanon School District	12,269.24
Magee Office Equipment	23.80
Mascoma Valley Reg. School District	4,830.00
Cheryl Mills	2,240.75
New England Taxi	15.00
Plainfield Cooperative Preschool	225.00
Plainfield Elementary School	59.28
Research Press	48.89
Robert Sanderson	135.20
School Administrative Unit #32	8,478.40
Spaulding Youth Center	175.00
Upper Valley Dev. & Trng. Center	33,235.50
Michelle VanNamee	683.20
Visually Impaired Education	4,991.31
Zaner-Bloser Handwriting	29.64

74,462.69

Tuition:

Lebanon School District	<u>157,720.32</u>
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157,720.32

Testing Services:

Allyn & Bacon, Inc.	32.04
American Guidance Service	145.43
Educators Pub. Service, Inc.	113.14
Lebanon School District	15.68
Susan McGee	25.00
CTB/McGraw Hill	414.15
Elva Mikula	25.00
University of New Hampshire	<u>58.39</u>

828.83

Regional Center for Educ. Trng.:	<u>398.00</u>
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398.00

School Administrative Unit #32 Expense:	<u>20,671.00</u>
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20,671.00

Insurance & Fringe Benefits:

Blue Cross/Blue Shield	17,925.58
Dewey Peck Ins.	5,534.00
Harrison Ins. Agency	475.00
Maccabees Mut. Life Ins. Co.	1,568.30
State of New Hampshire	545.00
Northeast Delta	3,368.75

Insurance & Fringe Benefits (cont'd.):

Retirement	5,206.65	
F.I.C.A.	<u>18,304.46</u>	52,927.74

Debt Service:

Principal on Bonds	35,000.00	
Principal on Note	6,969.00	
Interest on Bonds	16,957.50	
Interest on Note	<u>1,459.18</u>	
		<u>60,385.68</u>

Total Expenditures:		<u><u>725,474.97</u></u>
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PLAINFIELD SCHOOL
Principal's Report

There have been four major staff changes since last year. Stanley Day retired after nine years of serving in Plainfield. His knowledge of running the building and his faithful service of getting the job done well are to be commended.

Dan Poor resigned after five years of teaching here. It was Dan who, in addition to teaching, developed our math team in the junior high, coached and led a winning Olympics of the Mind team to the New Jersey finals, coordinated some fine enrichment programs, and introduced computers into the school. His knowledge of administration was also greatly appreciated.

With Dan's resignation, I decided to return to the math and science classroom as a teacher, leaving the principalship after 19 years. I appreciate the support of this decision voiced by many townspeople at that time.

Looking back over these past years, I see some major points as important to the positive running of Plainfield School. The friendly and personal atmosphere that has developed over the years is very evident to people coming into the school. The building is a community building, as planned, with outstanding cooperation between the two bodies of government - school and town. We have developed a fine staff who encourage and work well with each other. The physical facilities of the school have proven advantageous to a number of programs within the curriculum. The playing fields and the nature areas are well utilized. The learning center has remained a focal point of the school. Classrooms have shown great flexibility over the years.

Kimball Union Academy's offer to provide our youngsters with opportunities for skating, swimming, and Algebra I has extended our capacities for many upper grade students.

Parents, teachers, and townspeople alike, can be proud of the very high percentage of Plainfield youngsters who have represented this town in the past and who continue to do well at both Lebanon High School and Kimball Union Academy. These children well deserve the support and encouragement you provide them. I am happy to be teaching them again.

Joan Garipay is our new principal. I felt that choice was an excellent decision by the School Board. She is already highly thought of by the teachers. She is positive and kind, and we are glad she is one of the staff.

Stephen A. Beaupre'

HEALTH REPORT - SCHOOL NURSE

All students enrolled in the Plainfield Elementary School during the 1982-83 school year were seen by the school nurse for vision, hearing, weight and height (nutrition), dental and pediculus capitis (head lice) screenings. Students in the 7th and 8th grades were screened for abnormal blood pressure. Parents were advised of any unfavorable or abnormal results from these screenings and assistance was offered by the nurse on follow-up care. Several times during the year it was necessary to do a repeat screening on the entire student population for head lice. Because of these screenings and the help of many watchful parents, we have limited this problem to some extent.

The school nurse updated and maintained all student immunization records and added any pertinent health information to each. Health related conferences with students, teachers, and parents were frequent throughout the entire year.

HEALTH REPORT (continued)

Student visits recorded in the nurse's log totaled 853. Of this number, 320 were accident related and 26 of these had to be referred for further treatment. It is noted that students visit the nurse's office for emotional as well as physical reasons.

A licensed nurse practitioner completed six sports physicals at the school; all other students involved in sports had their physicals by private physicians as requested by the school board.

A preschool screening for incoming first graders was planned and implemented with the school nurse assisting.

The school nurse assisted with class instruction related to the students health and worked toward improving the health of all students in any way possible.

Janette G. Perham, R.N.

* * * * *

CLASS OF 1983

Gordon Ashe	Paul Lambert
Laura Bell	Shawn Lambert
Thomas Bircher	James Lawrence
Lauran Clegg	Christopher McNellis
Dehran Duckworth	Matthew Perron
Michael Gradijan	Sheila Plummer
Merey Grearson	Adam Rice
Wayne Greenwood	Erich Schwabe
Tina Keller	Kimberly Shatney
Theresa Koehler	David Tyler
Bimini Ladd	Laurie Walton
Natalie LaFlam	Thomas Woodbury

Good Citizenship Award: Theresa Koehler

Ward Essay Awards:

- 1st - Merey Grearson - How Do You Measure a Person?
- 2nd - Bimini Ladd - My Foundation for the Future
- 3rd - Theresa Koehler - Peer Pressure
- 4th - Lauran Clegg - My Parents and Their Importance in My Life
- 5th - Laura Bell - Electricity and Our Dependence on It
- 6th - Honorable Mention - Sheila Plummer - Vandalism in United States Schools

Kimball Union Academy Students - 1983-84

- Laura Bell
- Merey Grearson
- Bimini Ladd

PLAINFIELD SCHOOL DISTRICT

1983-84 Personnel

<u>Name</u>	<u>Annual Salary</u>	<u>Fringe Benefits Monthly Costs</u>		
		<u>BC/BS</u>	<u>Dental</u>	<u>Inc. Prot.</u>
(Tchr.)				
Beaupre, Stephen (12/5/83)	13,152.69	149.60	27.45	17.49
Cash, Melanie (1/5 time)	1,769.10	--	--	--
Frey, Anne	12,380.00	149.60	27.45	8.65
Garipay, Joan (12/1/83)	14,922.24	149.60	27.45	13.61
Gosselin, Patricia	14,096.00	55.40	16.91	9.92
Grobe, Malcolm	17,952.00	110.04	16.91	12.67
Heistad, Betty Ann	2,361.00	--	--	--
Hills, Frances	10,785.00	149.60	27.45	7.64
Long, Joanne	17,365.40	149.60	27.45	12.16
Lynd, Betsy Rybeck	11,187.00	110.04	16.91	7.86
McGee, Susan	13,647.00	149.60	27.45	9.70
Mikula, Elva	14,156.00	110.04	16.91	9.96
Perkins, Julie	12,350.00	55.40	9.76	8.62
Rand, Pauline (2/5 time)	5,164.39	--	--	--
Reisch, Denis	17,922.00	149.60	27.45	12.64
Robes, Nancy	10,885.00	149.60	27.45	7.71
Wolkin, Larry	12,268.00	110.04	16.91	8.58
Perham, Janette	5,377.22	--	--	--
Beaupre, Donna	5,328.36	--	--	--
Reisch, Estelle	6,347.90	--	--	4.38
Fielder, Jane	4,968.00	149.60	--	3.51
Verge, Virginia	8,722.00	--	--	6.19
Arcone, Penelope	1,620.00	--	--	--
Williamson, Kevin	12,441.60	55.40	--	8.54
Schelewa, Anne	6,084.00	--	--	4.27
Jordan, Otis	6,615.00	--	--	--
Walker, Nancy	5,354.00	--	--	--

PLAINFIELD SCHOOL DISTRICT

Salary Schedule 1984-1985

<u>Experience</u>	<u>1983-84</u>	<u>1984-85</u>
0	10,100	11,350
1	10,437	11,713
2	10,785	12,088
3	11,145	12,475
4	11,518	12,874
5	11,902	13,286
6	12,300	13,711
7	12,710	14,150
8	13,135	14,603
9	13,537	15,070
10	14,026	15,552
11	14,495	16,050
12	14,979	16,564
13	15,479	17,094
14	15,996	17,641
15	16,530	18,206
16	17,082	18,789
17	17,652	19,390
18	18,242	20,010

* * * * *

PLAINFIELD SCHOOL DISTRICT

Insurance Program 1983-84

	<u>Coverage</u>	<u>Premium</u>
Fire Insurance: Bonner Rd., Meriden		
Building & Contents	\$1,025,046)	
Personal Injury Liability	500,000)	\$3,216.00
Boiler & Machinery	500,000)	
Excess Blanket Catastrophe Liability	2,000,000	\$1,100.00
Legal Liability	1,000,000	\$ 475.00 (1 yr.)
Workmen's Compensation Liability		\$2,038.00 (est.1 yr)
Comprehensive Auto Liability	1,000,000	\$ 736.00
Treasurer's Bond	1,000	\$ 36.00 (3 yrs.Prpd)
Blue Cross/Blue Shield - District Allowance:		
Family	149.60	
2 Person	110.04	
1 Person	55.40	
Maccabees Mutual Ins. - paid by district		
Northeast Delta Dental Ins.:		
Family	27.45	
2 Person	16.91	
1 Person	9.74	

PLAINFIELD SCHOOL DISTRICT

Debt Statement

New School - Bonner Road, Meriden:

On November 1, 1972, thirteen \$35,000 and seven \$30,000 bonds were issued, payable at the First National Bank of Boston. Principal payments due on November 1, 1973 through 1992 with Interest payments due on May 1, 1973 and November 1, 1973 through 1992. Total indebtedness, principal and interest, \$1,009,505.00. Payments made through November 1, 1983, \$659,890.00. Outstanding indebtedness: \$349,615.00.

On November 18, 1980, a five-year note in the amount of \$34,845.00 at 6.70% interest was issued, payable at the Claremont National Bank, Claremont, N.H. Principal and Interest payments due on February 18, May 18, August 18 and November 18, 1981 through 1985. Total indebtedness: \$40,973.80.* Payments made through November 18, 1983, \$25,984.92. Outstanding indebtedness: \$14,988.88.

* Reason for change in total indebtedness amount: Interest rate quoted by the bank on Feb. 5, 1980 was in the amount of 6.50%, when note was finally issued on Nov. 18, 1980, the interest rate had changed to 6.70%.

* * * * *

PLAINFIELD ENROLLMENT - OCTOBER 1983

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	17	17	34
2	11	19	30
3	12	8	20
4	17	11	28
5	10	15	25
6	13	14	27
7	13	12	25
8	10	12	22
Total Enrollment			211

PLAINFIELD TUITION STUDENTS

1983-84

Attending Lebanon High School

Grade 9

Gordon Ashey
Tommy Bircher (left 10/3)
Lauren Clegg
Michael Gradijan
Wayne Greenwood
Tina Keller
Theresa Koehler
Natalie LaFlam
Paul Lambert
Shawn Lambert
James Lawrence
James Napoli
Matthew Perron
Sheila Plummer
Guy Putnam
Adam Rice
Thoeup That
David Tyler
Laurie Walton
Thomas Woodbury

Grade 11

Cheri Bonnette
Deborah Dole
David Dupree
Kenneth Grace
Martin Gradijan
Wendy King
Robert LaFlam
Jody Marsh
Christina Napoli
Alana Posnanski
Michael Raymond
Jason Rice
Marc Sadoques
Carl Schelewa
William Smith
William Taylor
Brad Wilder
Joan Woods

Grade 10

Ryan Bell
David Bouchier
John Clegg
Michelle Dole
Cullen Downing
Kevin Foley
Wade Hector
Wendy Hussy
Andy Hynes
Kim Joslyn
Shannon Kelley
Koreen Kenyon
Mark LaFlam
Pon Phean
Lee Putnam
Terri Read
Kevin Stalker
Shane Vitagliano

Grade 12

Tammy Bircher (left 10/3)
Debra Clark
Nancy Clark
Lisa Corpieri (left 9/30)
Michelle Emde
Stephen Halleran
Michael Joslyn
Marlene Lyons
Alex McDonald
Lee Metz
Wanda Noyes
Lee Parmenter
David Roark
Julianne Rogers
Sarah Spencer
Denise Tibbetts
Kathy Tibbetts
Michelle Vitagliano

Attending Hanover Street School

Shannon Baker
Danny Davis, Jr.
Michael Mills

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

<u>Title</u>	<u>Approved FY - 1984</u>	<u>Approved FY - 1985</u>
Board Services	1,400.00	1,500.00
Salaries and Benefits		
Supt., Assts., Secys. & Clerk	150,756.00	154,770.00
General Administrative Expense	34,400.00	44,600.00
Salaries and Benefits		
Bus. Admin. & Secretary	45,536.00	46,723.00
Salaries and Benefits		
Payroll Bookkeeper	12,453.00	14,281.00
Salaries and Benefits - Bookkeepers	23,811.00	27,409.00
Custodial Services	854.00	963.00
Maintenance	9,023.00	9,289.00
Salary and Benefits		
Asst. B/A - Food Services	22,754.00	24,352.00
Insurance Expense	27,167.00	31,044.00
Principal and Interest (Computer)	8,788.00	- 0 -
Salary Adjustment/Merit	- 0 -	3,000.00
TOTALS	336,942.00	357,931.00
Amount to be raised by districts	325,412.00	348,931.00

<u>Shares</u>	<u>1983-84</u>		<u>1984-85</u>	
Grantham	8.393%	27,311.83	8.761%	30,570.00
Lebanon	52.536%	170,958.45	52.424%	182,924.00
Mascoma	32.827%	106,822.99	32.084%	111,951.00
Plainfield	6.244%	20,318.73	6.731%	23,486.00
	100.000%	325,412.00	100.000%	348,931.00

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	<u>Grantham 8.761%</u>	<u>Lebanon 52.424%</u>	<u>Mascoma 32.084%</u>	<u>Plainfield 6.731%</u>
Superintendent	3,680.00	22,018.00	13,475.00	2,827.00
Asst. Superintendent	3,070.00	18,366.00	11,240.00	2,358.00
Asst. Superintendent	3,029.00	18,126.00	11,094.00	2,327.00
Bus. Administrator	2,713.00	16,236.00	9,936.00	2,085.00
	12,492.00	74,746.00	45,745.00	9,597.00

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